

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

Phone (936) 468-2206 * Fax (936) 468-4282

PO Number: **P2201017**PO Date: **07/16/21**Delivery Date: **07/03/22****Supplier:**Estudio Sampere
Lagasca 16
Madrid E-28001
Spain

sampere@sampere.es

**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.****Send Billing Invoice to:**Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable**Ship to:**Cody Scott
Controllers Office
Austin Bldg 206
2102 Alumni Dr
SFA Box 13035

Nacogdoches TX 75962

Terms: Net 30**FOB: Not Applicable****PURCHASE ORDER NO. MUST APPEAR ON ALL
SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
	EXEMPT POLICY 17.1 - Group Travel ---- Study abroad program to Madrid, Spain from 06/05/2022-07/03/2022 led by Dr. UreÅ±a, Dr. Cuadra and Dr. Morera. For Summer I semester with estimated 15-25 students. Includes Intensive Course of 20 Spanish lessons per week, in groups of maximum 9 students, excursions and cultural visits and tours. ---- In accordance with iContracts #600009 ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received.			

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:Vendor ID: **20044048**

Collegiate Licensed:

DISCOUNT/TRADE-IN:Req No: **R0073379**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Exempt - SFA Policy 17.1**

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

150013-29131-772990 \$17,031.00
150013-29131-772990 \$31,629.00

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Item	Description	Quantity	Unit Cost	Total Cost
1	----- 000P96178A TRAVEL AGENCY SERVICES Deposit (35% of program costs); Due 4/17/2022	1.00 SRV	17,031.0000	17,031.00
2	000P96178A TRAVEL AGENCY SERVICES Final payment (remainder of balance of program costs); Due 5/8/2022	1.00 SRV	31,629.0000	31,629.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:**.00**Vendor ID: **20044048**

Collegiate Licensed:

DISCOUNT/TRADE-IN:**.00**Req No: **R0073379**

Employee/Employee Relationship:

TOTAL:**48,660.00**

Blanket Order:

HUB Status:

Purchase Class: **Exempt - SFA Policy 17.1**

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150013-29131-772990 \$17,031.00

150013-29131-772990 \$31,629.00