

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2201177**PO Date: **09/04/21**Delivery Date: **05/25/22****Supplier:**Studentuniverse.com Inc.  
130 Turner St Ste 700  
Waltham MA 02453-8930**CONFIRM RECEIPT OF PURCHASE ORDER AND  
ACCEPTANCE OF DELIVERY DATE  
BY EMAILING PURCHASE@SFASU.EDU.**

grouptravel@studentuniverse.com

**Send Billing Invoice to:**Stephen F. Austin State University  
P.O. Box 6085  
Nacogdoches, TX 75962-6085  
ATTN: Accounts Payable**Ship to:**Ine's Maxit  
Office of Intrntl Programs  
Dugas Lib Arts 402  
404 Aikman Dr  
SFA Box 6152

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
1	Exempt Policy 17.1 - Group travel ---- Study abroad program to Rome and Florence, Italy from May 09, 2022 - May 25, 2022 led by Dr. Jill Carrington and Dr. Chris Talbot with estimated 15 students and 2 faculty airfare seats needed ---- In accordance with iContracts #656662  000P96178A TRAVEL AGENCY SERVICES  Deposit Amount \$1,700 or \$100 x 17 seats due 09/07/2021	17.00 SRV	100.0000	1,700.00

**Purchaser:** Nicole Ivancic

(936) 4684472

**ADDITIONAL CHARGE:**Vendor ID: **20366196**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**Req No: **R0073728**

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.

150013-29121-772990 \$1,700.00

150013-29121-772990 \$23,800.00

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Item	Description	Quantity	Unit Cost	Total Cost
2	000P96178A TRAVEL AGENCY SERVICES  Final balance due 04/08/2022 for 17 seats ---- Total does not include \$100 deposit per person	17.00 SRV	1,400.0000	23,800.00

**Purchaser:** Nicole Ivancic

(936) 4684472

**ADDITIONAL CHARGE:****.00**Vendor ID: **20366196**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:****.00**Req No: **R0073728**

Employee/Employee Relationship:

**TOTAL:****25,500.00**

Blanket Order:

HUB Status:

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

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150013-29121-772990 \$1,700.00

150013-29121-772990 \$23,800.00