

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2201181**PO Date: **09/09/21**Delivery Date: **05/26/22****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 Ghana from May 10, 2022 - May 25, 2022 led by Ms. Cordova & Dr. Antwi-Boasiako with estimated 15 students and 2 faculty airfare seats needed ---- In accordance with iContracts #732181 000P96178A TRAVEL AGENCY SERVICES Deposit Amount \$1,700 or \$100 x 17 seats due 09/21/2021	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: **R0073729**

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.

150010-29101-772990 \$1,700.00

150013-29128-772990 \$18,955.00

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Item	Description	Quantity	Unit Cost	Total Cost
2	000P96178A TRAVEL AGENCY SERVICES Final balance due 03/25/2022 for 17 seats ---- Total does not include \$100 deposit per person	17.00 SRV	1,115.0000	18,955.00

Purchaser: Nicole Ivancic

(936) 4684472

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

Collegiate Licensed:

DISCOUNT/TRADE-IN:**.00**Req No: **R0073729**

Employee/Employee Relationship:

TOTAL:**20,655.00**

Blanket Order:

HUB Status:

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

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