

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2201186**PO Date: **09/15/21**Delivery Date: **11/28/21****Supplier:**Intersection Media, LLC
10 Hudson Yards Fl 26
New York NY 10001-2159**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

kristy.vivian@intersection.com

Send Billing Invoice to:Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable**Ship to:**Misty Wilburn
University Marketing Communications
Austin Bldg 121
2102 Alumni Dr
SFA Box 6100

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 - Advertising ---- Contract #22113373, Program Name: Q4 In accordance with iContracts #953575 000P91504A BILLBOARD ADVERTISING, OUTDOOR Market: DAL - Dallas - Bus Media Placement: Bus - Tail (21x72) Start Date: 10/4/2021 End Date: 11/28/2021 (10 bonus at no charge - based on space)	40.00 SRV	550.0000	22,000.00
2	000P96546A GRAPHIC DESIGN SERVICES FOR PRINTING	60.00 SRV	15.5000	930.00

Purchaser: Carol Fountain

(936) 4686495

ADDITIONAL CHARGE:Vendor ID: **20440763**

Collegiate Licensed:

DISCOUNT/TRADE-IN:Req No: **R0073677**

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.

150002-90012-772810 \$22,000.00
150002-90012-772810 \$930.00

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Item	Description	Quantity	Unit Cost	Total Cost
	Market: Other - Nontaxable Production Artwork			

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