

## Stephen F. Austin State University

Member of The University of Texas System

**Procurement and Business Services** Nacogdoches, Texas 75962-3030

Supplier:

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

Short's Travel Management, Inc. DBA: Shorts Travel Management, 1203 W Ridgeway Ave Waterloo IA 50701-4017

PO Number: **B24A0715** 

PO Date: 11/09/23

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**Delivery Date:** 

CONFIRM RECEIPT OF PURCHASE ORDER AND **ACCEPTANCE OF DELIVERY DATE** BY EMAILING PURCHASE@SFASU.EDU.

ivancickn@sfasu.edu

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085

ATTN: Accounts Payable

Ship to: Athletics Fieldhouse

Fieldhouse 712 Hayter St SFA Box 13010

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	E&I Cooperative #EI00373~2023MA 000P96178A			
	TRAVEL AGENCY SERVICES  Annual Management Fee, which includes all on-site transactions & online bookings In accordance with iContracts #1192019 signed 11/09/2023 For the period:	4.00 SRV	47,250.0000	189,000.00
	11/09/2023-08/31/2024 09/01/2024-08/31/2025 09/01/2025-08/31/2026			

Purchaser: Nicole Ivancic (936) 4684472 **ADDITIONAL CHARGE:** Vendor ID: 20004296 DISCOUNT/TRADE-IN: Collegiate Licensed:

Req No: TOTAL: CONTINUED Employee/Employee Relationship: Blanket Order: **B24A0715** 

**HUB Status:** Purchase Class: Cooperative Purchase

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



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Item	Des	cription	Quantity	Unit Cost	Total Cost
	09/01/2026-08/31/2027				
Dur	chaser: Nicole Ivancic	(036) 46844	70	ADDITIONAL CHARGE:	00

Purchaser: Nicole Ivancic ADDITIONAL CHARGE: (936) 4684472 .00 DISCOUNT/TRADE-IN: .00 Vendor ID: 20004296 Collegiate Licensed: Req No: TOTAL: 189,000.00 Employee/Employee Relationship: Blanket Order: B24A0715

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