



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

U.S. Bank N.A.
DBA: US BANK VOYAGER FLEET SYSTEMS
12800 Foster St
Overland Park KS 66213-2623

PO Number: **B2500167**

PO Date: **08/21/24**

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:

Procurement and Business Svcs
Austin Bldg 131
2102 Alumni Dr
SFA Box 13030
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	<p>EXEMPT FROM UT SYSTEM BOARD APPROVAL POLICY 2.2.7 Group Purchases. Purchases made under a group purchasing program that follow all applicable statutory and regulatory standards for procurement ---- THIS PO IS FOR INTERNAL PURPOSES ONLY. ALL PAYMENTS TO BE MADE VIA DIRECT DEPOSIT. ---- RE: B2500167</p> <p>000P40515A AUTO GASOLINE Retail Fuel Card services in accordance with State Managed Contract #946-M3 for the period of 09/01/2024 - 02/28/2025</p>	400,000.00 EA	1.0000	400,000.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20091764**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order: **B2500167**

HUB Status:

Purchase Class: **Other State Agency Contracts**

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



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Vendor ID: 20091764	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No:	Employee/Employee Relationship:	TOTAL:	400,000.00
Blanket Order: B2500167			
HUB Status:	Purchase Class: Other State Agency Contracts		

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