



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
Nacogdoches, Texas 75962-3030

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

PO Number: **B2500925**

PO Date: **08/01/24**

Delivery Date:

Supplier:

Center For Responsive Schools
DBA: Center For Responsive
85 Avenue A
PO Box 718
Turners Falls MA 01376-0718

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

ladonna.ohara@sfasu.edu

Send Billing Invoice to:

Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable

Ship to:

Charter School
ECRC 101
2428 Raguet St
SFA Box 6072
Nacogdoches TX 75962

Terms: Net 30

FOB: Destination Prepay & Add (EST)

**PURCHASE ORDER NO. MUST APPEAR ON ALL
SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
1	Exempt Policy 05-301 - Direct Publications ---- Curriculum License Contract Agreement in accordance with iContracts #321597, signed 10/03/2024. ---- For the period: 08/01/2024 - 06/30/2028 ---- RE: B2500925 / R0082226 ---- 000P78553B EDUCATIONAL TEACHING MATERIALS Fly Five Student Journals ---- Annual Fee for Student Journals:	4.00 EA	3,888.0000	15,552.00

Purchaser: LaDonna OHara

(936) 4684584

ADDITIONAL CHARGE:

Vendor ID: **20004173**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order: **B2500925**

HUB Status:

Purchase Class: **Exempt per SFA Policy**

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



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Item	Description	Quantity	Unit Cost	Total Cost
2	Year 1: 08/01/2024 - 06/30/2025 Year 2: 07/01/2025 - 06/30/2026 Year 3: 07/01/2026 - 06/30/2027 Year 4: 07/01/2027 - 06/30/2028 ---- Grade K: Student Journals, Qty: 24 @ \$30/each Grade 1: Student Journals, Qty: 24 @ \$30/each Grade 2: Student Journals, Qty: 24 @ \$30/each Grade 3: Student Journals, Qty: 24 @ \$24/each Grade 4: Student Journals, Qty: 24 @ \$24/each Grade 5: Student Journals, Qty: 24 @ \$24/each Total Qty per Year: 144 Total Price per Year: \$3,888 000P96286B FREIGHT, ESTIMATED	524.12 FRT	1.0000	524.12

Purchaser: LaDonna OHara

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DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

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Item	Description	Quantity	Unit Cost	Total Cost
	Estimated Shipping and Handling (\$131.03 x 4 years = \$524.12)			

Purchaser: LaDonna OHara	(936) 4684584	ADDITIONAL CHARGE:	.00
Vendor ID: 20004173	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No:	Employee/Employee Relationship:	TOTAL:	16,076.12
Blanket Order: B2500925			
HUB Status:	Purchase Class: Exempt per SFA Policy		

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