



# 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

Louisiana State University  
Office of Sponsored Programs  
LSU Agriculture Center 104 J Norman Eff  
110 LSU Union Square  
Baton Rouge LA 70803-0001

osp@agcenter.lsu.edu

PO Number: **P2402741**

PO Date: **02/27/24**

Delivery Date: **12/31/24**

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

**Send Billing Invoice to:**

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

**Ship to:**

Kim Elliott  
Agriculture Dept  
Agriculture 105  
1924 Wilson Dr  
SFA Box 13000

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 05-301 - Other Professional Services ---- In accordance with iContracts # 1219238, signed 02/27/2024 ---- Project: Moody Gardens / 207161-24205-150 ---- Project Period: 01/01/2024-12/31/2024  000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED	1.00 SRV	26,000.0000	26,000.00
	Amount due upon full execution of this contract- \$26,000.00			
2	000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED	1.00 SRV	7,390.0000	7,390.00

**Purchaser:** Nicole Ivancic

(936) 4684472

**ADDITIONAL CHARGE:**

Vendor ID: **20003551**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No: **R0081090**

Employee/Employee Relationship:

**TOTAL: CONTINUED**

Blanket Order:

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.

207161-24205-772530 \$26,000.00  
207161-24205-772530 \$7,390.00



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Item	Description	Quantity	Unit Cost	Total Cost
	Amount due upon project conclusion- \$7,390			

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

.00

Vendor ID: **20003551**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

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Req No: **R0081090**

Employee/Employee Relationship:

TOTAL:

33,390.00

Blanket Order:

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.

207161-24205-772530	\$26,000.00
207161-24205-772530	\$7,390.00