



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

The Hanover Research Council, LLC
4401 Wilson Blvd Fl 4
Arlington VA 22203-4194

PO Number: **P2402782**

PO Date: **05/09/24**

Delivery Date: **06/02/25**

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

mtaller@hanoverresearch.com

Send Billing Invoice to:

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

Ship to:

Jennifer Hanlon
Research and Sponsored Prog
Dugas Lib Arts 421
404 Aikman Dr
SFA Box 13024

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	In accordance with UT-Dallas RFP#UTD20190723-MK UT Dallas Faculty Research Development RFP opened July 15, 2019 000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED Grants Queue with HR Digital for the period 06/03/2024-06/02/2025 ---- In accordance with iContracts #1233858 signed 05/09/2024	1.00 SRV	64,500.0000	64,500.00

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: .00
Vendor ID: 20404603 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: R0080988 Employee/Employee Relationship:	TOTAL: 64,500.00

Blanket Order: 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.

150002-29401-772530 \$20,499.97
131610-29401-772530 \$44,000.03