



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

Camp Olympia Inc.
723 Olympia Dr
Trinity TX 75862-6765

pcentilli@campolympia.com

PO Number: **P2402845**

PO Date: **05/14/24**

Delivery Date: **08/18/24**

**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:

Shelby DeWitt
Student Life
BP Student Ctr 3.105A
222 Vista Dr
SFA Box 13021

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 POLICY 05-301 - Hotels and meeting rooms for conferences ---- 2024 SFASU Jack Camp is at Camp Olympia in Trinity Texas. ---- In accordance with iContracts #699799 ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received.</p> <p>000P97145B RENTAL/LEASE, SPACE NOT OTHERWISE CLASSIFIED Jack Camp Staff Retreat August 11-12, 2024</p>	50.00 LOT	50.0000	2,500.00

Purchaser: Kathy Durrett

(936) 4684225

ADDITIONAL CHARGE:

Vendor ID: **20003318**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0080778**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

Purchase Class: **Exempt per SFA Policy**

HUB Status:

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

150010-52103-774700	\$2,500.00
150010-52103-774700	\$27,000.00
150010-52103-774700	\$27,000.00
150010-52103-774700	\$13,500.00



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Item	Description	Quantity	Unit Cost	Total Cost
2	Total Estimated Staff 50 000P97145B RENTAL/LEASE, SPACE NOT OTHERWISE CLASSIFIED Jack Camp Session 1: August 13-15, 2024 Total Estimated Participants: 200	200.00 LOT	135.0000	27,000.00
3	000P97145B RENTAL/LEASE, SPACE NOT OTHERWISE CLASSIFIED Jack Camp Session 2: August 16-18, 2024 Total Estimated Participants: 200	200.00 LOT	135.0000	27,000.00
4	000P97145B RENTAL/LEASE, SPACE NOT OTHERWISE CLASSIFIED Estimated 50 staff per session at \$135.00 each.	50.00 LOT	270.0000	13,500.00

Purchaser: Kathy Durrett

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Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0080778**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

Purchase Class: **Exempt per SFA Policy**

HUB Status:

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Item	Description	Quantity	Unit Cost	Total Cost
	Unit price reflects both sessions combined.			

Purchaser: Kathy Durrett

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ADDITIONAL CHARGE:

.00

Vendor ID: **20003318**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No: **R0080778**

Employee/Employee Relationship:

TOTAL:

70,000.00

Blanket Order:

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