



# 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

Cal Poly Pomona Foundation Inc  
3801 W Temple Ave Bldg 55  
Pomona CA 91768-2557

PO Number: **P2402848**

PO Date: **05/15/24**

Delivery Date: **08/31/24**

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

fdngrants@cpp.edu

**Send Billing Invoice to:**

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

**Ship to:**

Carrie Wright  
RAICES  
ECRC 209  
2428 Raguet St.  
SFA Box 13017

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 - Fees, not otherwise identified herein  000P00005C GRANT SUB-AWARD - FEDERAL PASS-THRU "NON-STATE" The Subrecipient shall furnish the necessary personnel, materials, services, facilities, and equipment, and otherwise do all things necessary for the performance of its work described in Attachment A. ---- Deliverables - Provide 3-6 Kermes activities that align with language and literacy goals and are embedded within the broader grant.	1.00 LOT	20,370.0000	20,370.00

Purchaser: LaDonna OHara

(936) 4684584

**ADDITIONAL CHARGE:**

Vendor ID: **20482009**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No: **R0081219**

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.

207862-22245-779780 \$20,370.00



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	<ul style="list-style-type: none"> <li>- Evaluate, review, and provide feedback on teacher lessons and activities to ensure they are aligned with the grant language objectives.</li> <li>- Provide language acquisition theoretical frameworks that inform grant activities.</li> </ul> <p>----- In accordance with iContracts #1164553 The period of performance shall be from September 1, 2023 through August 31, 2024.</p>			

<b>Purchaser:</b> LaDonna OHara (936) 4684584	<b>ADDITIONAL CHARGE:</b> .00
Vendor ID: <b>20482009</b> Collegiate Licensed:	<b>DISCOUNT/TRADE-IN:</b> .00
Req No: <b>R0081219</b> Employee/Employee Relationship:	<b>TOTAL:</b> 20,370.00

Blanket Order: HUB Status: Purchase Class: **Exempt per SFA Policy**

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