



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

Milligan Enterprises, LLC
DBA: Rustic River Media
618 Ridgehorn Dr
New Braunfels TX 78130-6594

PO Number: **P2403008**

PO Date: **06/20/24**

Delivery Date: **10/31/24**

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

josh@rusticriver.media

Send Billing Invoice to:

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

Ship to:

Jennifer Hunter
School of Nursing
Nursing Bldg
5707 North St
SFA Box 6156

Nacogdoches TX 75961

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	000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED Contractor will film and produce 1 (one) 2-3 minute voiceover driven recruitment video for the DeWitt School of Nursing as well as 5 (five) 1-2 minute interview videos, and edited photography. The product includes 10 shoot days as well as 6 final deliverables. The vendor will invoice two times, 60% is due upon signing the contract; 40% due upon completion of the final product. Invoices are due within 14 days of receipt; invoices not paid within 14 days are subject to a late fee of 5% every week past the	30,000.00 SRV	1.0000	30,000.00

Purchaser: Teresa Rhodes (936) 4684460

ADDITIONAL CHARGE:

Vendor ID: **20461798** Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0081329** Employee/Employee Relationship:

TOTAL: **CONTINUED**

Blanket Order:

HUB Status: Purchase Class: **Proprietary Source - NonCompetitive**

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

131390-26502-772530 \$30,000.00



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Item	Description	Quantity	Unit Cost	Total Cost
	<p>due date. Additional terms related to the service are found in Appendix A of the contract.</p> <p>----</p> <p>This agreement shall begin on 06/24/2024, and shall terminate on 10/31/2024. In accordance with iContracts #1076662 signed on 06/20/2024.</p>			

Purchaser: Teresa Rhodes	(936) 4684460	ADDITIONAL CHARGE:	.00
Vendor ID: 20461798	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
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