



# 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

NCS Pearson, Inc  
13036 Collections Center Dr.  
Chicago IL 60693-0001

PO Number: **P2403318**

PO Date: **08/01/24**

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

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

eacustomerservice@pearson.com

**Send Billing Invoice to:**

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

**Ship to:**

Dr. Daniel McCleary  
Human Services Dept  
HSTC 302  
2100 Raguet St N  
SFA Box 13019  
Nacogdoches TX 75962

**Terms: Net 30**

**FOB: Destination Prepay & Add (QTD)**

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
1	Exempt Policy 05-301: Direct Publications ---- Quote #273277 dated 7/9/2024 Customer Acct #595530  000P78590A TESTS AND TESTING SUPPLIES Item: 0158978455 WISC-V COMPLETE KIT WITH SOFTCASE (PRINT)	5.00 EA	1,020.6000	5,103.00
2	000P78590A TESTS AND TESTING SUPPLIES Item: A103000190548 WIAT-4 COMPLETE KIT (PRINT) / WIAT-4 Q-GLOBAL KIT WITH Q-GLOBAL SCORING SUBSCRIPTION (DIGITAL)	5.00 EA	578.3400	2,891.70

**Purchaser:** LaDonna OHara

(936) 4684584

**ADDITIONAL CHARGE:**

Vendor ID: **20003207**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No: **R0081650**

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.

150117-22100-773000	\$5,103.00
150117-22100-773000	\$2,891.70
150117-22100-773000	\$647.64
150117-22100-773000	\$1,171.68
150117-22100-773000	\$2,110.56
150117-22100-773000	\$1,878.12
150117-22100-773000	\$697.44
150117-22100-773000	\$396.36
150117-22100-773000	\$340.20
150117-22100-773000	\$593.56



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3	000P78590A TESTS AND TESTING SUPPLIES Item: 30891 BASC-3 Q-GLOBAL COMPLETE KIT WITH INTERVENTION RECOMMENDATIONS	2.00 EA	323.8200	647.64
4	000P78590A TESTS AND TESTING SUPPLIES Item: 0158234596 WNV COMPLETE KIT (PRINT) WITH SCORING ASSISTANT (DIGITAL)	2.00 EA	585.8400	1,171.68
5	000P78590A TESTS AND TESTING SUPPLIES	2.00 EA	1,055.2800	2,110.56

**Purchaser:** LaDonna OHara

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Item	Description	Quantity	Unit Cost	Total Cost
6	Item: 0158007379 WPPSI-IV COMPLETE KIT (PRINT) WITH HARD CASE AND Q-GLOBAL SCORE REPORTS QTY 25 (DIGITAL) 000P78590A TESTS AND TESTING SUPPLIES Item: A103000373098 WAIS-5 COMPLETE KIT WITH SOFTCASE (PRINT) AND Q-GLOBAL SCORING SUBSCRIPTION (DIGITAL)	2.00 EA	939.0600	1,878.12
7	000P78590A TESTS AND TESTING SUPPLIES Item: 25042 KABC-II NORMATIVE UPDATE KIT (PRINT)	1.00 EA	697.4400	697.44
8	000P78590A TESTS AND TESTING SUPPLIES	1.00 EA	396.3600	396.36

**Purchaser:** LaDonna OHara

(936) 4684584

**ADDITIONAL CHARGE:**

Vendor ID: **20003207**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No: **R0081650**

Employee/Employee Relationship:

**TOTAL: CONTINUED**

Blanket Order:

HUB Status:

Purchase Class: **Exempt per SFA Policy**

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9	Item: A103000184172 KTEA-3 FORM A Q-GLOBAL KIT (DIGITAL) 000P78590A TESTS AND TESTING SUPPLIES Item: 32401 KTEA-3 FORM B COMPLETE KIT (PRINT)	1.00 EA	340.2000	340.20
10	000P96286A FREIGHT, QUOTED Freight	1.00 FRT	593.5600	593.56

**Purchaser:** LaDonna OHara (936) 4684584

**ADDITIONAL CHARGE:** .00

Vendor ID: **20003207** Collegiate Licensed:

**DISCOUNT/TRADE-IN:** .00

Req No: **R0081650** Employee/Employee Relationship:

**TOTAL:** 15,830.26

Blanket Order:

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