

Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services Nacogdoches, Texas 75962-3030 Phone (936) 468-2206 * Fax (936) 468-4282

Supplier:

Oticon Inc 580 Howard Ave Ste F PO Number: **P2500109**

PO Date: 09/01/24

Page 1

Delivery Date: 08/31/25

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

Pediatrics@oticonusa.com

Somerset NJ 08873-1136

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Jennifer Fry

Human Services Dept (Clinics)

HSTC 205 2100 Raguet St N SFA Box 13019

Nacogdoches TX 75962

Terms: Net 30

FOB: Destination Prepay & Add (EST)

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

Item	Description	Quantity	Unit Cost	Total Cost
	Exempt Policy 05-301 - Items for resale Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or serivces received The PO is for the period: 09/01/2024 - 08/31/2025			
1	000P71072B HEARING AIDS/EAR MOLDS FOR RESALE Hearing aids for resale to the clients of Cole Audiology Lab	15,000.00 EA	1.0000	15,000.00
2	000P96286B FREIGHT, ESTIMATED	200.00 FRT	1.0000	200.00

Purchaser:LaDonna OHara(936) 4684584Vendor ID:20004256Collegiate Licensed:

(936) 4684584 ADDITIONAL CHARGE:

Collegiate Licensed: DISCOUNT/TRADE-IN:

Req No: **R0082025**

Blanket Order:

Employee/Employee Relationship:

TOTAL: CONTINUED

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.

150010-22104-773930 \$15,000.00 150010-22104-773930 \$200.00



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Oticon Inc 580 Howard Ave Ste F Somerset NJ 08873-1136 PO Number: **P2500109**

Number. 1 2000103

Page 2

PO Date: 09/01/24

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Item	Description		Quantity	Unit Cost	Total Cost
	Freight charges				
	chaser: LaDonna OHara (0	26) 4694594	ADDIT	IONAL CHARGE:	00

Purchaser:LaDonna OHara(936) 4684584ADDITIONAL CHARGE:.00Vendor ID:20004256Collegiate Licensed:DISCOUNT/TRADE-IN:.00Req No:R0082025Employee/Employee Relationship:TOTAL:15,200.00

HUB Status: Purchase Class: Exempt per SFA Policy

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