



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

GN Hearing Care Corporation
DBA: GN Resound
8001 E Bloomington Fwy
Bloomington MN 55420-1036

jriddle@gnhearing.com

PO Number: **P2500199**

PO Date: **09/01/24**

Delivery Date: **08/31/25**

**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:

Jennifer Fry
Human Services Dept (Clinics)
HSTC 205
2100 Raguet St N
SFA Box 13019
Nacogdoches TX 75962

Terms: Net 30

FOB: Destination Prepaid

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

Item	Description	Quantity	Unit Cost	Total Cost
1	<p>Exempt Policy 05-301 - Items for resale ---- Rule 10501: Delegation to Act on Behalf of the Board - 2 Rule and Regulation - Sec. 2 - Delegation - 2.2 Contracts Not Requiring Board Approval - 2.2.5 - Routine Supplies ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. ---- This PO is for period: 09/01/2024 - 08/31/2025</p> <p>000P71072B HEARING AIDS/EAR MOLDS FOR RESALE</p>	200,000.00 EA	1.0000	200,000.00

Purchaser: LaDonna OHara

(936) 4684584

ADDITIONAL CHARGE:

Vendor ID: **20004880**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0082027**

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.

150010-22104-773930 \$200,000.00



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Item	Description	Quantity	Unit Cost	Total Cost
	Hearing aids for resale to the clients of Cole Audiology Lab			

Purchaser: LaDonna OHara	(936) 4684584	ADDITIONAL CHARGE:	.00
Vendor ID: 20004880	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No: R0082027	Employee/Employee Relationship:	TOTAL:	200,000.00

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.

150010-22104-773930 \$200,000.00