



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

Starkey Laboratories Inc.
DBA: Starkey Hearing
6700 Washington Ave S
Eden Prairie MN 55344-3476

PO Number: **P2500319**

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.**

FinancialHub.starkey.com

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 services 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	40,500.00 EA	1.0000	40,500.00
2	000P96286B FREIGHT, ESTIMATED	1,570.00 FRT	1.0000	1,570.00

Purchaser: LaDonna OHara

(936) 4684584

ADDITIONAL CHARGE:

Vendor ID: **20004281**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0082022**

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.

150010-22104-773930 \$40,500.00
150010-22104-773930 \$1,570.00



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Item	Description	Quantity	Unit Cost	Total Cost
	Freight			

Purchaser: LaDonna OHara (936) 4684584

ADDITIONAL CHARGE: .00

Vendor ID: **20004281** Collegiate Licensed:

DISCOUNT/TRADE-IN: .00

Req No: **R0082022** Employee/Employee Relationship:

TOTAL: 42,070.00

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.

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