



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

ProEducation Solutions, LLC
315 S Shore Dr
Sarasota FL 34234-3746

PO Number: **P2501082**

PO Date: **08/15/24**

Delivery Date: **09/30/25**

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

pgilroy@proed.org

Send Billing Invoice to:

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

Ship to:

Dora Luna
Admissions
Rusk Bldg 206
2008 Alumni Dr N
SFA Box 13051
Nacogdoches TX 75962

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	<p>Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received.</p> <p>000P96339A FEES (NOT OTHERWISE CLASS.) Basic Service: Institutional Student Information Report (ISIR) Frequency: Per ISIR ---- In accordance with iContracts #1256939 signed 08/15/2024. ---- For the period: 08/15/2024 - 09/30/2025</p>	7,500.00 EA	2.0000	15,000.00

Purchaser: LaDonna OHara (936) 4684584	ADDITIONAL CHARGE: .00
Vendor ID: 20508546 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: R0081885 Employee/Employee Relationship:	TOTAL: 15,000.00
Blanket Order:	
HUB Status:	Purchase Class: NonCompetitive

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

150002-29200-772100 \$15,000.00