



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

Nacogdoches Economic Development Corpor
PO Box 635030
Nacogdoches TX 75963-5030

PO Number: **P2501168**

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

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

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

nedco@nedco.org

Send Billing Invoice to:

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

Ship to:

Joann Black
President's Office
Austin Bldg 315
2102 Alumni Dr
SFA Box 6078
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	EXEMPT POLICY 05-301 - Membership dues and associated fees ---- Invoice dated 9/9/2024 000P96348A MEMBERSHIP DUES Annual Membership Dues for the period of 10/01/2024 - 09/30/2025	1.00 YRS	15,750.0000	15,750.00

Purchaser: Kathy Durrett (936) 4684225	ADDITIONAL CHARGE: .00
Vendor ID: 20005030 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: R0082131 Employee/Employee Relationship: ER	TOTAL: 15,750.00

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.

150002-15004-772010 \$15,750.00