



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

College Board
250 Vesey St Fl 16
New York NY 10281-6992

PO Number: **P2501202**

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.**

accountsreceivable@collegeboard.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	EXEMPT POLICY 05-301 - Direct Publications ---- RE: R0082184 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION Item #221141085 - Search: Access C Plan ---- 2024-2025 Student Search Program Subscription Plan In accordance with Invoice #EA234718 dated 9/13/24 and iContracts #1187914. ---- For the period 09/01/2024 - 08/31/2025	1.00 YRS	25,875.0000	25,875.00

Purchaser: LaDonna OHara (936) 4684584	ADDITIONAL CHARGE: .00
Vendor ID: 20002964 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: Employee/Employee Relationship:	TOTAL: 25,875.00

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.

150002-29302-773800 \$25,875.00