



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

Sky Elements LLC
820 W Sandy Lake Rd Ste 200
Coppell TX 75019-4108

PO Number: **P2501238**

PO Date: **09/16/24**

Delivery Date: **10/25/24**

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

preston@skyelementsdrones.com

Send Billing Invoice to:

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

Ship to:

Janie Poskey
Student Activities
BP Student Ctr 3.302
222 Vista Dr
SFA Box 13029
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	000P96205D PROF SRV, ENTERTAINMENT/GUEST PERFORMER Contractor to provide a drone show during the 2024 Homecoming concert on October 25, 2024 on the SFA Intermural fields to entertain the students and community. In accordance with iContracts #1082659.	1.00 SRV	15,000.0000	15,000.00

Purchaser: Kathy Durrett (936) 4684225	ADDITIONAL CHARGE: .00
Vendor ID: 20463962 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: R0082150 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.

350010-50011-772530 \$15,000.00