



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

Academic HealthPlans
PO Box 1605
Colleyville TX 76034-1605

bogard@ahpcare.com

PO Number: **P2501389**

PO Date: **02/26/24**

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

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

Send Billing Invoice to:

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

Ship to:

Lauren Stacy
Athletics Fieldhouse
Fieldhouse
712 Hayter St
SFA Box 13010
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
	Invoice# 25138 dated 09/04/2024 - Line 1 Invoice# 24213 dated 02/26/2024 - Line 2 ---- UTSHIP contract# 2024 - 115 for the time period of 01/01/2024 - 08/31/2030			
1	000P95306A INSURANCE SFASU International Athlete Fall 2024-25	30.00 YRS	1,437.0000	43,110.00
2	000P95306A INSURANCE SFASU International Athlete Spring/Summer 2023-24	1.00 YRS	2,001.0000	2,001.00

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

.00

Vendor ID: **20346140**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No: **R0082326**

Employee/Employee Relationship:

TOTAL:

45,111.00

Blanket Order:

HUB Status:

Purchase Class: **Other State Agency Contracts**

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

310030-95402-772040 \$43,110.00

310030-95402-772040 \$2,001.00