



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
Nacogdoches, Texas 75962-3030

Phone (936) 468-2206 * Fax (936) 468-4282

PO Number: **P2501416**

PO Date: **10/10/24**

Delivery Date: **05/26/25**

Supplier:

Kristel Tours
NO: 35 Farrar Ave
Adabraka
South Africa

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

yirenwuuks@yahoo.com

Send Billing Invoice to:

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

Ship to:

Heather Catton
Office of International Programs
Steen Library 103
905 E Library Dr
SFA Box 6152
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>EXEMPT POLICY 05-301 - Group Travel ---- Payment will be made according to pay terms. For questions please contact accountspayable@sfasu.edu. ---- TA: TBD</p> <p>000P96178A TRAVEL AGENCY SERVICES</p> <p>Contractor to provide an educational program for services to be rendered from May 13th - May 26th 2025 for 10 students and 2 faculty members This agreement shall begin on May 13, 2025 and</p>	10.00 SRV	2,651.4000	26,514.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20323811**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0082231**

Employee/Employee Relationship:

TOTAL: CONTINUED

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.

150013-29130-772990 \$26,514.00



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Item	Description	Quantity	Unit Cost	Total Cost
	shall terminate on May 26, 2025 in accordance with iContracts #1191431 signed 10/10/2024. ---- Unit price per student			

Purchaser: Nicole Ivancic	(936) 4684472	ADDITIONAL CHARGE:	.00
Vendor ID: 20323811	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No: R0082231	Employee/Employee Relationship:	TOTAL:	26,514.00

Blanket Order:
HUB Status:

Purchase Class: **Exempt per SFA Policy**

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