



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

Contemporary Tours Inc
100 Crossways Park Dr W
Ste 400
Woodbury NY 11797-2012

maureen@contemporarytours.com

PO Number: **P2501418**

PO Date: **10/14/24**

Delivery Date: **05/22/25**

**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:

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
	<p>EXEMPT POLICY 05-301 - Group Travel ---- Business Study Abroad Program to Scotland and Ireland led by Dr. Lindsey and Dr. Kouliavtsev from 05/12/2022-05/22/2025. Agreement based upon minimum 35 paying participants and 2 faculty free of charge in Single Rooms ---- In accordance with iContracts #970078 ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. ----</p>			

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20218020**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0081963**

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.

150013-29123-772990	\$17,500.00
150013-29123-772990	\$52,500.00
150013-29123-772990	\$69,615.00



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

Contemporary Tours Inc
100 Crossways Park Dr W
Ste 400
Woodbury NY 11797-2012

maureen@contemporarytours.com

PO Number: **P2501418**

PO Date: **10/14/24**

Delivery Date: **05/22/25**

**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:

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	TA# 3NYR, 3XXN 000P96178A TRAVEL AGENCY SERVICES Payment #1 First non-refundable booking deposit Due December 9, 2024	35.00 SRV	500.0000	17,500.00
2	000P96178A TRAVEL AGENCY SERVICES Payment #2 \$1,500 per person (Estimated 35 people) Due January 20, 2025	35.00 SRV	1,500.0000	52,500.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20218020**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0081963**

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.

150013-29123-772990	\$17,500.00
150013-29123-772990	\$52,500.00
150013-29123-772990	\$69,615.00



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

Contemporary Tours Inc
100 Crossways Park Dr W
Ste 400
Woodbury NY 11797-2012

maureen@contemporarytours.com

PO Number: **P2501418**

PO Date: **10/14/24**

Delivery Date: **05/22/25**

**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:

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
3	---- Does not include initial deposit payment 000P96178A TRAVEL AGENCY SERVICES Final Payment \$1,989 per person (Estimated 35 people) Due February 15, 2025 ---- Does not include initial deposit amount or previous payment amounts	35.00 SRV	1,989.0000	69,615.00

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: .00
Vendor ID: 20218020 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: R0081963 Employee/Employee Relationship:	TOTAL: 139,615.00

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.

150013-29123-772990	\$17,500.00
150013-29123-772990	\$52,500.00
150013-29123-772990	\$69,615.00