Stephen F. Austin State University   Member of The University of Texas System   Procurement and Business Services   Nacogdoches, Texas 75962-3030   Supplier:   Deep East Texas Council of Governments   1405 Kurth Dr   Lufkin TX 75904-1929   aharmon@detcog.org   Send Billing Invoice to:   Stephen F. Austin State University   P.O. Box 6085   Nacogdoches, TX 75962-6085   ATTN: Accounts Payable						PO Number: P2501680   PO Date: 08/12/24   Delivery Date: 08/31/25   CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU.				
Terms: Net 30				PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES						
	FOB: Not Applicable									
Item			Description			Quanti	ity	Unit Cost		Total Cost
1	Developr plan for c for the De  In accord Outreach	RV, NOT O nent of a re outreach an eep East Te lance with I	THERWISE CLASSIFIED gional, strategic marketing d dissemination of information exas region. Informal Bid #Strategic mination Plan			1.0	0 SRV	30,000.00	000	30,000.00
Purchaser: Nicole Ivancic (936) 4684				4472 AD		ADDIT	DITIONAL CHARGE:		.00	
Vendor ID: 20003616 Req No: R0082696 Blanket Order: Employee/Employee Rel				lationship:			ISCOUNT/TRADE-IN: TOTAL:		.00 30,000.00	
HUB Status:   Purchase Class: Competitive Solicitation     Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.										
12773	34-20013-77		,000.00							