



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

PO Number: **P2501783**

PO Date: **08/02/24**

Delivery Date: **12/31/24**

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

Lacey.Bradshaw@sfasu.edu

Send Billing Invoice to:

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

Ship to:

Jennifer McCall
Student Business Services
Austin Bldg 204
2102 Alumni Dr.
SFA Box 13053
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	Invoice# 24997 dated 08/02/2024 ---- UTSHIP contract# 2024 - 115 for the time period of 01/01/2024 - 08/31/2030 000P95306A INSURANCE SFASU International Fall 2024-25 ---- In accordance with iContracts# 1285519	106.00 EA	1,306.0000	138,436.00

Purchaser: Lacey Bradshaw (936) 4684412	ADDITIONAL CHARGE: .00
Vendor ID: 20346140 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: R0082847 Employee/Employee Relationship:	TOTAL: 138,436.00

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.

107550-31002-21060 \$138,436.00