



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

Lamar Texas Limited Partnership
DBA: The Lamar Companies
PO Box 96030
Baton Rouge LA 70896-9030

klanmon@lamar.com

PO Number: **P2501823**

PO Date: **12/03/24**

Delivery Date: **03/16/25**

**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:

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
1	Exempt Policy - 05-301 Advertising ---- In accordance with iContracts #1282857 signed 12/03/2024 000P91504A BILLBOARD ADVERTISING, OUTDOOR Panel #4523 30716724 Location: North St, E/S .8 mi. S/O 224 Media Type: Poster Size: 10' 5" x 22' 8" Service Dates: 10/14/24-03/02/25	5.00 SRV	775.0000	3,875.00
2	000P91504A BILLBOARD ADVERTISING, OUTDOOR	5.00 SRV	550.0000	2,750.00

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20004741 Collegiate Licensed: Req No: R0082792 Employee/Employee Relationship:	

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.

310030-95201-772810	\$3,875.00	310030-95201-772810	\$275.00
310030-95201-772810	\$2,750.00	310030-95201-772810	\$114.29
310030-95201-772810	\$2,750.00	310030-95201-772810	\$960.00
310030-95201-772810	\$2,750.00		
310030-95201-772810	\$4,000.00		
310030-95201-772810	\$3,000.00		
310030-95201-772810	\$2,750.00		
310030-95201-772810	\$2,750.00		
310030-95201-772810	\$2,750.00		
310030-95201-772810	\$387.50		
310030-95201-772810	\$275.00		
310030-95201-772810	\$275.00		



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Item	Description	Quantity	Unit Cost	Total Cost
3	Panel #21740 272811 Location: N. UNIVERSITY W/S 1.2 MI N/O SH 21 E Media Type: Digital Poster Size: 10' 0" x 21' 0" Service Dates: 10/14/24-03/02/25 000P91504A BILLBOARD ADVERTISING, OUTDOOR Panel # 21760 14925063 Location: NORTH ST WS 1.4 MI N/O HWY 21, NF Media Type: Digital Poster Size: 10' 0" x 21' 0" Service Dates: 10/14/24-03/02/25	5.00 SRV	550.0000	2,750.00

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20004741** Collegiate Licensed:
 Req No: **R0082792**
 Blanket Order: Employee/Employee Relationship:
 HUB Status: Purchase Class: **Exempt per SFA Policy**

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310030-95201-772810	\$2,750.00	310030-95201-772810	\$960.00
310030-95201-772810	\$2,750.00		
310030-95201-772810	\$4,000.00		
310030-95201-772810	\$3,000.00		
310030-95201-772810	\$2,750.00		
310030-95201-772810	\$2,750.00		
310030-95201-772810	\$2,750.00		
310030-95201-772810	\$387.50		
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Item	Description	Quantity	Unit Cost	Total Cost
4	000P91504A BILLBOARD ADVERTISING, OUTDOOR Panel # 21870 14925064 Location: NORTH STREET W/S 200' N/O STALLINGS Media Type: Digital Poster Size:10' 0" x 21' 0" Service Dates: 10/14/24-03/02/25	5.00 SRV	550.0000	2,750.00
5	000P91504A BILLBOARD ADVERTISING, OUTDOOR Panel # 2087 272830 Location: NORTH ST E/S 2 MI N/O HWY 21 F/N	5.00 SRV	800.0000	4,000.00

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20004741** Collegiate Licensed:
 Req No: **R0082792**
 Blanket Order: Employee/Employee Relationship:
 HUB Status: Purchase Class: **Exempt per SFA Policy**

ADDITIONAL CHARGE:
DISCOUNT/TRADE-IN:
TOTAL: CONTINUED

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310030-95201-772810	\$2,750.00	310030-95201-772810	\$960.00
310030-95201-772810	\$2,750.00		
310030-95201-772810	\$4,000.00		
310030-95201-772810	\$3,000.00		
310030-95201-772810	\$2,750.00		
310030-95201-772810	\$2,750.00		
310030-95201-772810	\$2,750.00		
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6	Media Type: Poster Size: 10' 6" x 22' 9" Service Dates: 10/24/24-03/12/25 000P91504A BILLBOARD ADVERTISING, OUTDOOR Panel # 18640 14925062 Location: HWY 259 N E/S 3.9 MI N/O HWY 59 Media Type: Perm Bulletin Size: 12' 0" x 40' 0" Service Dates: 10/28/24-03/16/25	5.00 SRV	600.0000	3,000.00
7	000P91504A BILLBOARD ADVERTISING, OUTDOOR	5.00 SRV	550.0000	2,750.00

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20004741 Collegiate Licensed: Req No: R0082792 Employee/Employee Relationship:	
Blanket Order: HUB Status:	Purchase Class: Exempt per SFA Policy

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310030-95201-772810	\$2,750.00		
310030-95201-772810	\$4,000.00		
310030-95201-772810	\$3,000.00		
310030-95201-772810	\$2,750.00		
310030-95201-772810	\$2,750.00		
310030-95201-772810	\$2,750.00		
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Item	Description	Quantity	Unit Cost	Total Cost
8	Panel # 21740 272811 Location: N. UNIVERSITY W/S 1.2 MI N/O SH 21 E Media Type: Digital Poster Size: 10' 0" x 21' 0" Service Dates: 10/28/24-03/16/25 000P91504A BILLBOARD ADVERTISING, OUTDOOR Panel #: 21760 14925063 Location: NORTH ST WS 1.4 MI N/O HWY 21, NF Media Type: Digital Poster Size: 10' 0" x 21' 0" Service Dates: 10/28/24-03/16/25	5.00 SRV	550.0000	2,750.00

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20004741** Collegiate Licensed:
 Req No: **R0082792**
 Blanket Order: Employee/Employee Relationship:
 HUB Status: Purchase Class: **Exempt per SFA Policy**

ADDITIONAL CHARGE:
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9	000P91504A BILLBOARD ADVERTISING, OUTDOOR Panel #21870 14925064 Location: NORTH STREET W/S 200' N/O STALLINGS Media Type: Digital Poster Size: 10' 0" x 21' 0" Service Dates: 10/28/24-03/16/25	5.00 SRV	550.0000	2,750.00
10	000P91504A BILLBOARD ADVERTISING, OUTDOOR Panel # 4523 30716724 Location: North St, E/S .8 mi. S/O 224	1.00 SRV	387.5000	387.50

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20004741** Collegiate Licensed:
 Req No: **R0082792**
 Blanket Order: Employee/Employee Relationship:
 HUB Status: Purchase Class: **Exempt per SFA Policy**

ADDITIONAL CHARGE:
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310030-95201-772810	\$2,750.00	310030-95201-772810	\$960.00
310030-95201-772810	\$2,750.00		
310030-95201-772810	\$4,000.00		
310030-95201-772810	\$3,000.00		
310030-95201-772810	\$2,750.00		
310030-95201-772810	\$2,750.00		
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Item	Description	Quantity	Unit Cost	Total Cost
11	Media Type: Poster Size: 10' 5" x 22' 8" Service Dates: 03/03/25-03/16/25 000P91504A BILLBOARD ADVERTISING, OUTDOOR	1.00 SRV	275.0000	275.00
12	Panel #21740 272811 Location: N. UNIVERSITY W/S 1.2 MI N/O SH 21 E Media Type: Digital Poster Size: 10' 0" x 21' 0" Service Dates: 03/03/25-03/16/25 000P91504A BILLBOARD ADVERTISING, OUTDOOR	1.00 SRV	275.0000	275.00

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20004741** Collegiate Licensed:
 Req No: **R0082792**
 Blanket Order: Employee/Employee Relationship:
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Item	Description	Quantity	Unit Cost	Total Cost
13	Panel #21760 14925063 Location: NORTH ST WS 1.4 MI N/O HWY 21, NF Media Type: Digital Poster Size: 10' 0" x 21' 0" Service Dates: 03/03/25-03/16/25 000P91504A BILLBOARD ADVERTISING, OUTDOOR Panel # 21870 14925064 Location: NORTH STREET W/S 200' N/O STALLINGS Media Type: Digital Poster Size: 10' 0" x 21' 0" Service Dates: 03/03/25-03/16/25	1.00 SRV	275.0000	275.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20004741**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0082792**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

Purchase Class: **Exempt per SFA Policy**

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14	000P91504A BILLBOARD ADVERTISING, OUTDOOR Panel # 2087 272830 Location: NORTH ST E/S 2 MI N/O HWY 21 F/N Media Type: Poster Size: 10' 6" x 22' 9" Service Dates: 03/13/25-03/16/25	1.00 SRV	114.2900	114.29
15	000P91504A BILLBOARD ADVERTISING, OUTDOOR Department: Vinyl Plant: 268 Tyler, TX	1.00 SRV	960.0000	960.00

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20004741** Collegiate Licensed:
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310030-95201-772810	\$3,000.00		
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klanmon@lamar.com

PO Number: P2501823
PO Date: 12/03/24
Delivery Date: 03/16/25

**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: 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
	Production Type: Qty 1 12 x 40 vinyl w/ install - panel 18640 Service Dates: 10/28/24			

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20004741** Collegiate Licensed:
 Req No: **R0082792**
 Blanket Order: Employee/Employee Relationship:
 HUB Status: Purchase Class: **Exempt per SFA Policy**

ADDITIONAL CHARGE:	.00
DISCOUNT/TRADE-IN:	.00
TOTAL:	29,661.79

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

310030-95201-772810	\$3,875.00	310030-95201-772810	\$275.00
310030-95201-772810	\$2,750.00	310030-95201-772810	\$114.29
310030-95201-772810	\$2,750.00	310030-95201-772810	\$960.00
310030-95201-772810	\$2,750.00		
310030-95201-772810	\$4,000.00		
310030-95201-772810	\$3,000.00		
310030-95201-772810	\$2,750.00		
310030-95201-772810	\$2,750.00		
310030-95201-772810	\$2,750.00		
310030-95201-772810	\$387.50		
310030-95201-772810	\$275.00		
310030-95201-772810	\$275.00		