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:	**P2502231**
PO Date:	**12/02/24**
Delivery Date:	**03/07/25**

Supplier:
Academic HealthPlans
PO Box 1605
Colleyville TX 76034-1605

Lacey.Bradshaw@sfasu.edu

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
	Invoice# 25373 dated 12/02/2024 ---- UTSHIP contract# 2024 - 115 for the time period of 01/01/2024 - 08/31/2030			
1	000P95306A INSURANCE	80.00 EA	2,132.0000	170,560.00
	SFASU International Spring Summer 2024-25 ---- In accordance with iContracts# 1285519			

Purchaser: Lacey Bradshaw (936) 4684412

Vendor ID: **20346140**
Req No: **R0083378**
Blanket Order:
HUB Status:

Collegiate Licensed:
Employee/Employee Relationship:
Purchase Class: **Other State Agency Contracts**

ADDITIONAL CHARGE:	**.00**
DISCOUNT/TRADE-IN:	**.00**
TOTAL:	**170,560.00**

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

107550-31002-21060 $170,560.00