

**Stephen F. Austin State University**

Procurement and Property Services
 Nacogdoches, Texas 75962-3030
 Phone (936) 468-2206 * Fax (936) 468-4282

PO Number: **B2000700**PO Date: **11/11/19**

Delivery Date:

Supplier:

Two Fifteen Consulting
 412 North St
 Nacogdoches TX 75961-5077

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

johnsondk6@sfasu.edu

Send Billing Invoice to:

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

Ship to:

Physical Plant
 Physical Plant 101
 2104 Wilson Dr
 SFA Box 13031
 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	BOARD APPROVAL - July 2019 IDIQ Architect/Engineering Services Contracts President authorized to sign purchase orders and any associated contracts Funding Source: Not specified ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. ---- 000P92533A PROF SRV, ENGINEER Professional architectural and engineering	250,000.00 SRV	1.0000	250,000.00

Purchaser: Kay Johnson

(936) 4684037

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

Stephen F. Austin State University is a tax exempt entity under Subtitle E, Chapter 151, Section 151.309 of the Tax Code, for purchases of tangible personal property herein purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

The University reserves the right to cancel this order if delivery is not made by agreed-upon delivery date.

**ADDITIONAL TERMS & CONDITIONS LISTED ON THE UNIVERSITY WEB SITE,
<http://www.sfasu.edu/purchasing/721.asp>**

This purchase order may be funded wholly or partially with federal funds subject to the American Recovery and Reinvestment Act of 2009 (ARRA). The vendor shall comply with all applicable provisions of ARRA, which may include, but are not limited to the provisions in Division A, Titles XV and XVI (e.g., audit provisions, whistleblower protection, and preferences for American products).

STEPHEN F. AUSTIN STATE UNIVERSITY

Purchasing Officer

**Stephen F. Austin State University**

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Item	Description	Quantity	Unit Cost	Total Cost
	services to be provided under the IDIQ contract for the period of 11/01/2019 - 10/31/2022, in accordance with RFQ #AE HOURLY-2019 opened 6/14/2019, and iContracts #726960 ----			

Purchaser: Kay Johnson

(936) 4684037

ADDITIONAL CHARGE:**.00****DISCOUNT/TRADE-IN:****.00****TOTAL:****250,000.00**

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