



Stephen F. Austin State University

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

PO Number: **B2200530**

PO Date: **07/08/22**

Delivery Date:

Supplier:

Bartholomew, Russell J.
DBA: Russell Bartholomew
6808 Skillman St Apt NO2204
Dallas TX 75231-5801

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

kathy.durrett@sfasu.edu

Send Billing Invoice to:

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

Ship to:

Disability Services
Human Srv/Tel 325
2100 Raguet St N
SFA Box 6130
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	<p>This agreement shall not exceed \$20,000.00 ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. ---- In accordance with iContracts #1038789 ---- For the period 08/01/22 - 08/01/24</p> <p>000P96146A INTERPRETER SERVICES</p> <p>Contractor to provide remote and in-person sign language interpreting services on an</p>	20,000.00 SRV	1.0000	20,000.00

Purchaser: Kathy Durrett

(936) 4684225

ADDITIONAL CHARGE:

Vendor ID: **10721805**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order: **B2200530**

HUB Status:

Purchase Class: **Exempt - SFA Policy 17.1**

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



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Item	Description	Quantity	Unit Cost	Total Cost
2	as needed basis. 000P96146A INTERPRETER SERVICES Reimbursement for travel conducted in the the pursuit of this agreement and appropriate per diem.	500.00 SRV	1.0000	500.00

Purchaser: Kathy Durrett	(936) 4684225
Vendor ID: 10721805	Collegiate Licensed:
Req No:	Employee/Employee Relationship:
Blanket Order: B2200530	
HUB Status:	Purchase Class: Exempt - SFA Policy 17.1

ADDITIONAL CHARGE:	.00
DISCOUNT/TRADE-IN:	.00
TOTAL:	20,500.00

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