



Stephen F. Austin State University

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

PO Number: B2300970
PO Date: 09/01/22
Delivery Date:

Supplier:

3775 Summer Ln
Huntsville TX 77340-8945

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

LaDonna OHara

ladonna.ohara@sfasu.edu

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

Ship to:

Terms: Net 30
FOB:

**PURCHASE ORDER NO. MUST APPEAR ON ALL
SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
1	internal purposes only. Payment shall be made only for actual goods or services received. ---- In accordance with iContracts #1143333 and SFA Contract: RAICES contract #2023-3, for the period 09/01/2022 - 08/31/2027 ---- This contract shall not exceed \$97,500.00 ---- RE: R0077620 000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED	4.00 SRV	15,000.0000	60,000.00

Purchaser: (936) 4684584

Vendor ID: **10252972** Collegiate Licensed:

Req No: Employee/Employee Relationship:

Blanket Order: **B2300970**

HUB Status: Purchase Class: **Proprietary Source - NonCompetitive**

ADDITIONAL CHARGE:

DISCOUNT/TRADE-IN:

TOTAL: CONTINUED

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	data analysis report. ---- Year 1: 09/01/2022 - 08/31/2023 Year 2: 09/01/2023 - 08/31/2024 Year 3: 09/01/2024 - 08/31/2025 Year 4: 09/01/2025 - 08/31/2026 000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED Annual Grant Evaluation upon receipt of the annual data analysis report. ---- Year 5: 09/01/2026 - 08/31/2027	1.00 SRV	20,000.0000	20,000.00

Purchaser:	(936) 4684584
Vendor ID: 10252972	Collegiate Licensed:
Req No:	Employee/Employee Relationship:
Blanket Order: B2300970	
HUB Status:	Purchase Class: Proprietary Source - NonCompetitive

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

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Item	Description	Quantity	Unit Cost	Total Cost
3	000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED Out of state travel reimbursement per grant, not to exceed \$3,500.00.	3,500.00 SRV	1.0000	3,500.00

Purchaser: (936) 4684584

Vendor ID: **10252972** Collegiate Licensed:

Req No: Employee/Employee Relationship:

Blanket Order: **B2300970**

HUB Status: Purchase Class: **Proprietary Source - NonCompetitive**

ADDITIONAL CHARGE:	.00
DISCOUNT/TRADE-IN:	.00
TOTAL:	83,500.00

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