



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

Supplier:

Estes, McClure & Associates Inc
328 S Broadway Ave
Tyler TX 75702-7304

PO Number: B2500074

PO Date: 12/18/24

Delivery Date:

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

lacey.bradshaw@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	<p>Professional architectural and engineering services to be provided under the IDIQ contract for the period of 11/01/2024 - 10/31/2025, with the option to renew two (2) successive one (1) year periods, and in accordance with RFQ AE HOURLY-2024 opened 08/01/2024, fully executed 12/18/2024, and iContracts# 1278023</p> <p>----</p> <p>Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received.</p> <p>000P92533A PROF SRV, ENGINEER</p>	1.00 SRV	450,000.0000	450,000.00

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

DISCOUNT/TRADE-IN:

TOTAL: CONTINUED

Vendor ID: 20196674

Collegiate Licensed:

Req No:

Employee/Employee Relationship:

Blanket Order: B2500074

HUB Status:

Purchase Class: Competitive Solicitation

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

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