



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:

Texas A&M Corpus Christi
6300 Ocean Dr
Corpus Christi TX 78412-5599

Page 1

PO Number: **B2500940**

PO Date: **04/10/25**

Delivery Date:

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

teresa.rhodes@sfasu.edu

Send Billing Invoice to:

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

Ship to:

Biology Dept
Science Bldg 107
1901 Raguet St N
SFA Box 13003
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	In accordance with iContracts #1243320 ---- This contract shall begin on June 1, 2024 and shall terminate on August 31, 2026. ---- RE: R0083481 000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED Per Exhibit B ---- Year 1 - 06/01/2024 - 08/31/2025 Salaries - Dr. Portnoy - 0.40 months of salary - \$4,793.00	97,258.00 SRV	1.0000	97,258.00

Purchaser: Teresa Rhodes

(936) 4684460

Vendor ID: **20005162**

Collegiate Licensed:

Req No:

Blanket Order: **B2500940**

Employee/Employee Relationship:

HUB Status:

Purchase Class: **Other State Agency Contracts**

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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**PURCHASE ORDER NO. MUST APPEAR ON ALL
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Item	Description	Quantity	Unit Cost	Total Cost
	Chris Hollenbeck - 0.12 months of salary - \$1,279.00 Post Doctoral Scholar - \$18,750.00 Fringe Benefits - Dr. Portnoy - \$1,357.00 Chris Hollenbeck - \$ 376.00 Post Doctoral Scholar - \$ 8,343.00 Travel - \$ 1,900.00 Supplies - Lab Supplies - \$750.00 Kits - \$ 5,110.00 Adapters - \$1,200.00 Misc - \$ 1,154.00 Shipping - \$ 500.00 Meeting - \$ 0.00			

Purchaser: Teresa Rhodes

(936) 4684460

ADDITIONAL CHARGE:

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TOTAL: **CONTINUED**

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FOB: Not Applicable

**PURCHASE ORDER NO. MUST APPEAR ON ALL
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Item	Description	Quantity	Unit Cost	Total Cost
	Service Contract - \$ 500.00 Illumina Hi Seq DNA Sequencing - \$ 3,600.00 Year 1 Total - \$ 49,612.00 ---- Year 2 - 09/01/2025 - 08/31/2026 Salaries - Dr. Portnoy - 0.40 months of salary - \$4,937.00 Chris Hollenbeck - 0.12 months of salary - \$1,318.00 Post Doctoral Scholar - \$19,313.00 Fringe Benefits - Dr. Portnoy - \$1,386.00 Chris Hollenbeck - \$ 384.00 Post Doctoral Scholar - \$ 8,454.00			

Purchaser: Teresa Rhodes

(936) 4684460

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TOTAL: CONTINUED

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FOB: Not Applicable

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Item	Description	Quantity	Unit Cost	Total Cost
	Travel - \$ 1,900.00 Supplies - Lab Supplies - \$500.00 Kits - \$ 3,150.00 Adapters - \$ 200.00 Misc - \$ 1,154.00 Shipping - \$ 500.00 Meeting - \$ 350.00 Service Contract - \$ 500.00 Illumina Hi Seq DNA Sequencing - \$ 3,600.00 Year 2 Total - \$47,646.00			
2	000P96339A FEES (NOT OTHERWISE CLASS.)	9,726.00 SRV	1.0000	9,726.00

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Item	Description	Quantity	Unit Cost	Total Cost
	Indirect Costs (10% cap) ---- For the service period: 06/01/2024 - 08/31/2025 09/01/2025 - 08/31/2026			

Purchaser: Teresa Rhodes

(936) 4684460

ADDITIONAL CHARGE:

.00

Vendor ID: **20005162**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No:

Employee/Employee Relationship:

TOTAL:

106,984.00

Blanket Order: **B2500940**

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