

## Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services Nacogdoches, Texas 75962-3030

Supplier:

Phone (936) 468-2206 \* Fax (936) 468-4282

400 Harvey Mitchell Pkwy S

Texas A&M Agrilife Research

Ste 300

College Station TX 77845-4375

PO Number: **B25A0921** 

PO Date: 06/11/25

Page 1

**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 #1243240 and Amendment No. 1 signed on 3/27/2025 This contract shall begin on June 1, 2024 and shall terminate on August 31, 2026 RE: B2500921 and R0083371  000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED  Per Exhibit B - Amendment No. 1 Year 1 - 06/01/2024 - 08/31/2025 Salaries -	39,571.00 SRV	1.0000	39,571.00

Purchaser: Teresa Rhodes(936) 4684460ADDITIONAL CHARGE:Vendor ID: 20004598Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No:
Cot Order: Pas A0024 Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order: B25A0921

HUB Status: Purchase Class: Other State Agency Contracts

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
	Associate Professor - \$10,063.00 Undergraduate student - \$2,000.00 Fringe Benefits - Associate Professor - \$1,982.00 Associate Professor - \$846.00 Undergraduate student - \$214.00 Travel - \$2,000.00 Materials and Supplies - \$2,500.00 Year 1 Total - \$19,605.00 Year 2 - 09/01/2025 - 08/31/2026 Salaries - Associate Professor - \$10,364.00 Undergraduate student - \$2,000.00 Fringe Benefits -				
	change Time Division	(000) 4004400	ADDIT	TONAL CHARCE.	

Purchaser: Teresa Rhodes

(936) 4684460

**ADDITIONAL CHARGE:** 

Vendor ID: 20004598

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order: B25A0921 **HUB Status:** 

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FOB: Not Applicable

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Item	Description		Quantity	Unit Cost	Total Cost
2	Associate Professor - \$ 2,042.00 Associate Professor - \$ 846.00 Undergraduate student - \$ 214.00 Travel - \$ 2,000.00 Materials and Supplies - \$ 2,500.00 Year 2 Total - \$19,966.00  000P96339A FEES (NOT OTHERWISE CLASS.) Indirect Costs (10% cap) For the service period: 06/01/2024 - 08/31/2025 09/01/2025 - 08/31/2026		Quantity 3,958.00 SRV	1.0000	<b>Total Cost</b> 3,958.00
	phasor: Torono Dhodoo	(000) 4694460	ADDITI	ONAL CHARGE:	00

Purchaser: Teresa Rhodes(936) 4684460ADDITIONAL CHARGE:.00Vendor ID: 20004598Collegiate Licensed:DISCOUNT/TRADE-IN:.00Req No:<br/>Blanket Order: B25A0921Employee/Employee Relationship:TOTAL:43,529.00

HUB Status: Purchase Class: Other State Agency Contracts

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