



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:

The Urban Institute
500 Lenfant Plz SW
Washington DC 20024-2131

Page 1

PO Number: **B2600063**

PO Date: **07/02/25**

Delivery Date:

**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:

Student Development and Access Services
BP Student Ctr 2.402
222 Vista Dr.
SFA Box 6184
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>EXEMPT POLICY 05-301 - Proprietary Purchases ---- In accordance with Firm Fixed Price Agreement fully executed on 09/01/2025 for the period 07/02/2025 - 03/31/2027 for THECB grant award #02205, "Data-to-Action for Parenting Students at Texas Colleges & Universities Grant Program". iContracts #1327274</p> <p>000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED</p> <p>Project kickoff meeting. Urban Institute facilitates a daylong kickoff convening of grantees.</p>	1.00 SRV	18,550.0000	18,550.00

Purchaser: Kathy Durrett

(936) 4684225

Vendor ID: **20537672**

Collegiate Licensed:

Req No:

Employee/Employee Relationship:

Blanket Order: **B2600063**

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	----- Estimated Date of Completion: 07/31/2025 000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED First institutional data summary Urban Institute reviews, provides written feedback on, and discusses feedback with Client's team about Client's first institutional data summary ----- Estimated Date of Completion: 01/31/2026	1.00 SRV	18,550.0000	18,550.00
3	000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED	1.00 SRV	18,550.0000	18,550.00

Purchaser: Kathy Durrett

(936) 4684225

ADDITIONAL CHARGE:

Vendor ID: **20537672**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order: **B2600063**

HUB Status:

Purchase Class: **Proprietary Source - NonCompetitive**

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FOB: Not Applicable

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Item	Description	Quantity	Unit Cost	Total Cost
4	Vision and goals Urban Institute reviews, provides written feedback on, and discusses feedback with Client's team about Client's vision and goals, which is the culmination of Client's Data-to-Action Plan ----- Estimated Date of Completion: 11/30/2026 000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED Leadership hub plan Urban Institute reviews, provides written feedback on, and discusses feedback with Client's team	1.00 SRV	18,550.0000	18,550.00

Purchaser: Kathy Durrett

(936) 4684225

ADDITIONAL CHARGE:

Vendor ID: **20537672**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order: **B2600063**

HUB Status:

Purchase Class: **Proprietary Source - NonCompetitive**

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Item	Description	Quantity	Unit Cost	Total Cost
	about Clientâ€™s leadership hub plan ---- Estimated Date of Completion: 02/28/2027			

Purchaser: Kathy Durrett

(936) 4684225

ADDITIONAL CHARGE:

.00

Vendor ID: 20537672

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No:

Employee/Employee Relationship:

TOTAL:

74,200.00

Blanket Order: B2600063

HUB Status:

Purchase Class: Proprietary Source - NonCompetitive

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