



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

Page 1

PO Number: **B2600422**

PO Date: **11/01/24**

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
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Terms: Net 30 FOB: Not Applicable	PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES
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Item	Description	Quantity	Unit Cost	Total Cost
1	<p>Professional architectural and engineering services to be provided under the IDIQ contract or 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# 1279494</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:
Vendor ID: 20003224	Collegiate Licensed:	DISCOUNT/TRADE-IN:

Req No:	Employee/Employee Relationship:	TOTAL:	CONTINUED
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Blanket Order: B2600422	Purchase Class: Competitive Solicitation
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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
	Scope of Work:			

Purchaser: Lacey Bradshaw	(936) 4684412	ADDITIONAL CHARGE:	.00
Vendor ID: 20003224	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No: Blanket Order: B2600422	Employee/Employee Relationship:	TOTAL:	450,000.00

HUB Status:	Purchase Class: Competitive Solicitation
Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.	