



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:

Cox Concrete Contractors, Inc.
DBA: CoxJones
PO Box 631447
Nacogdoches TX 75963-1447

lacey.bradshaw@sfasu.edu

PO Number: B2600973

PO Date: 11/01/24

Delivery Date:

CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@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	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# 1279522 ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. 000P90607A PROF SRV, ARCHITECT	1.00 SRV	450,000.0000	450,000.00

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

DISCOUNT/TRADE-IN:

TOTAL: CONTINUED

Vendor ID: 10502526

Collegiate Licensed:

Req No:

Employee/Employee Relationship:

Blanket Order: B2600973

HUB Status:

Purchase Class: Competitive Solicitation

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:

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