Ð.		F. Austin State Univ	ersity		PO Number	P2301947
V		t and Business Services s, Texas 75962-3030				01/30/23
	⁹³⁶ Phone (936)	468-2206 * Fax (936) 468-428	32			
Suppl		Group			Delivery Date:	05/30/23
DB 3 C	e Spelman & Johnson A: Spelman Johnson Chapman Ave sthampton MA 01027-		co	ACCEPT	EIPT OF PURCH ANCE OF DELIV	
eaj	@spelmanandjohnson.c	om				
Ste P.C Na	Billing Invoice to: ophen F. Austin State Un D. Box 6085 cogdoches, TX 75962-6 TN: Accounts Payable	-	Ship to:	Joann Black President's (Austin Bldg 2102 Alumni SFA Box 60 Nacogdoche	Office 315 Dr 78	
Term	s: Net 30		F		RDER NO. MUST A	PPEAR ON ALL
FOB:	Not Applicable			SHIPPING	DOCUMENTS AND	D INVOICES
tem		Description		Quantity	Unit Cost	Total Cost
	EXEMPT per Policy 1	7.1-Other Professional Service	es			
	 RE: Vice President for	Student Affairs				
		arch contract dated 1/18/2023				
1	000P96130C					
•	SEARCH FIRM SERV	(ICES		1.00 S	RV 4,000.0	4,000.0
	Administrative expens	es one-time flat fee				
2	000P96130C SEARCH FIRM SERV	/ICES		1.00 S	RV 18,331.5	000 18,331.50
Purc	chaser: Kay Johnson	(936) 4684	037	AD	DITIONAL CHARGE	::
	ndor ID: 20324535	Collegiate I	Licensed:		ISCOUNT/TRADE-IN	:
	Req No: R0077136 t Order:	Employee/Employee Rela	ationship:		TOTAL	.: CONTINUED
	Status:	Purcha	se Class:	Exempt - SFA	Policy 17.1	
	Vendor Warrant Hold pr	ocess runs nightly and terminates	s any vend	dors on hold. Ver	ndor EPLS status veri	fied by Purchaser.
35001 15000 35001 15000 35001 15000 35001 15000	10-30017-772400\$402-30017-772400\$9,110-30017-772400\$9,102-30017-772400\$9,110-30017-772400\$9,102-30017-772400\$9,110-30017-772400\$9,110-30017-772400\$9,102-30017-772400\$9,102-30017-772400\$5,0	63.59 36.41 65.75 65.75 65.75 65.75 66.00 66.00 00.00 00.00				

(F	Stenhen F	Austin State Univ	ersitv			Page 2
Ð,		Business Services	orony		PO Number:	P2301947
	Nacogdoches, Te				PO Date:	01/30/23
Suppl		2206 * Fax (936) 468-428	32	-	Delivery Date:	05/30/23
DB 3 C	e Spelman & Johnson Gro A: Spelman Johnson Chapman Ave sthampton MA 01027-140		C	ACCEPTA	IPT OF PURCHA NCE OF DELIV G PURCHASE@	
eaj	@spelmanandjohnson.com					
Ste P.C Na	Billing Invoice to: phen F. Austin State Univers D. Box 6085 cogdoches, TX 75962-6085 TN: Accounts Payable	ity	Ship to:	Joann Black President's Of Austin Bldg 3 2102 Alumni I SFA Box 6078	15 Dr	
				Nacogdoches	TX 75962	
Term FOB:	s: Net 30 Not Applicable				DER NO. MUST A OCUMENTS AND	
ltem	Des	scription		Quantity	Unit Cost	Total Cost
	Installment # 1 Due upon r contract and invoice	eceipt of fully executed				
3	000P96130C SEARCH FIRM SERVICES	8		1.00 SR	V 18,331.50	000 18,331.50
	Installment #2 - Due 30 da	ys after start of search				
4	000P96130C SEARCH FIRM SERVICES	3		1.00 SR	V 18,332.00	000 18,332.00
	Installment #3 - Due 30 da	ys after installment #2.				
	Adjusted based on final sa	ary offer amount				
5	000P96130C SEARCH FIRM SERVICES	3		10,000.00 SR	V 1.00	000 10,000.00
Purc	chaser: Kay Johnson	(936) 4684	1037	ADD		 :
	ndor ID: 20324535	Collegiate			COUNT/TRADE-IN	-
F	Req No: R0077136	Employee/Employee Rel			TOTAL	CONTINUED
	t Order: Status:			Exempt - SFA P	Policy 17.1	
1100	Vendor Warrant Hold process			-	-	fied by Purchaser.
35001 15000 35001 15000 35001 15000 35001 15000	D2-30017-772400 \$3,563.59 10-30017-772400 \$436.4' D2-30017-772400 \$9,165.79 10-30017-772400 \$9,165.79 10-30017-772400 \$9,165.79 D2-30017-772400 \$9,165.79 D2-30017-772400 \$9,165.79 D2-30017-772400 \$9,165.79 D2-30017-772400 \$9,166.00 D2-30017-772400 \$9,166.00 D2-30017-772400 \$5,000.00 10-30017-772400 \$5,000.00					

💶 🖳 Stephen F. Austin Sta	ate Univers	itv		Page 3
Procurement and Business Se		,	PO Number:	P2301947
Nacogdoches, Texas 75962-3			PO Date:	01/30/23
Phone (936) 468-2206 * Fax (9) upplier:	36) 468-4282		Delivery Date:	05/30/23
The Spelman & Johnson Group DBA: Spelman Johnson 3 Chapman Ave Easthampton MA 01027-1405		ACCE	CEIPT OF PURCH PTANCE OF DELIV ING PURCHASE@	ERY DATE
eaj@spelmanandjohnson.com				
end Billing Invoice to:	Ship	p to: Joann Bla	ck	
Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085		President's Austin Bld 2102 Alum	g 315	
ATTN: Accounts Payable		SFA Box 6	6078	
		Nacogdoc	hes TX 75962	
erms: Net 30 OB: Not Applicable			ORDER NO. MUST A G DOCUMENTS ANI	
em Description		Quantity	y Unit Cost	Total Cost
	d.			
Purchaser: Kay Johnson	(936) 4684037		ADDITIONAL CHARGE	•
Vendor ID: 20324535			DISCOUNT/TRADE-IN	Ŀ
Vendor ID: 20324535 Req No: R0077136	(936) 4684037	ised:		Ŀ .
Vendor ID: 20324535 Req No: R0077136 anket Order: Employee/E HUB Status:	(936) 4684037 Collegiate Licen mployee Relations Purchase Cl	ised: ship: lass: Exempt - SF	DISCOUNT/TRADE-IN TOTAL	l: . .: 68,995.
Vendor ID: 20324535 Req No: R0077136 anket Order: Employee/E	(936) 4684037 Collegiate Licen mployee Relations Purchase Cl	ised: ship: lass: Exempt - SF	DISCOUNT/TRADE-IN TOTAL	l: .: 68,995.