



Stephen F. Austin State University

Procurement and Business Services
Nacogdoches, Texas 75962-3030
Phone (936) 468-2206 * Fax (936) 468-4282

PO Number: P2303195
PO Date: 08/21/23
Delivery Date: 01/31/24

Supplier:

CBIZ Risk & Advisory Services, LLC
11400 Research Blvd Ste C-500
Austin TX 78759-4154

**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

tiffany.garcia@cbiz.com

Send Billing Invoice to:
Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable

Ship to: Kendall Rocha
Audit Services
Austin Bldg 203
2102 Alumni Dr
SFA Box 6121

Nacogdoches TX 75962

Terms: Net 30
FOB: Vendor Delivery

**PURCHASE ORDER NO. MUST APPEAR ON ALL
SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
	BOARD APPROVAL - October 2018, October 2019 Fine Arts Expansion Initiative President authorized to sign all associated contracts and purchase orders Funding source: Revenue Bonds ---- Construction Cost Review and Compliance Audit of the College of Fine Arts Expansion (the "Audit Services") ---- Issued under RFP #2022-1022 for Construction Audit Services Texas Tech University (TTUS) specifically section 2.13, Group Purchasing Authority; Opened 01/03/2022 ----			

Purchaser: Kim Jones (936) 4686551
Vendor ID: **20458736** Collegiate Licensed:
Req No: **R0078895**
Blanket Order: Employee/Employee Relationship:
HUB Status: Purchase Class: **Other State Agency Contracts**

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.
949030-30220-772530 \$56,875.00



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1	<p>NOTE: The fees for this SOW shall not exceed the sum of \$56,875.00 without SFA's prior written authorization.</p> <p>000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED</p> <p>Service Start Date is upon execution of SOW - 08/21/2023 and Service End Date is 01/31/2024 unless otherwise modified or terminated.</p> <p>---- In accordance with iContracts #1172437</p>	56,875.00 SRV	1.0000	56,875.00

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ADDITIONAL CHARGE:	.00
DISCOUNT/TRADE-IN:	.00
TOTAL:	56,875.00

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949030-30220-772530 \$56,875.00