



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

Clinical Pathology Laboratories
PO Box 141669
Austin TX 78714-1669

dcarrell@cpllabs.com

PO Number: **P2400124**

PO Date: **09/14/23**

Delivery Date: **08/31/24**

**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:

Marcie Shoemaker
Health Services
Health Clinic 138
2106 Raguet St N
SFA Box 13058

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>In accordance with RFP #Lab Testing Services - 23 opened on February 16, 2023 and iContracts #216417. ---- PO may be renewed for four (4) additional one (1) year periods.</p> <p>000P94855A LAB SERVICES, NON-PHYSICIAN</p> <p>Contractor to provide laboratory testing and results, and cytology services and results (pap smear, interpretations), including cytology brushes, slides, fixatives, necessary forms, etc. and any new tests can be added and pricing as</p>	30,000.00 SRV	1.0000	30,000.00

Purchaser: Kathy Durrett

(936) 4684225

ADDITIONAL CHARGE:

Vendor ID: **20003357**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order:

Purchase Class: **Competitive Solicitation**

HUB Status:

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

310020-52005-772990 \$30,000.00



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	mutually agreed upon. Contractor will provide courier service to pick-up specimens. Next day results shall be provided by printers, fax or courier. Tests requiring extended time are to be returned as quickly as possible. Contractor also warrants reasonable security of collected specimens. ---- For the period 09/01/2023 - 08/31/2024			

Purchaser: Kathy Durrett (936) 4684225
Vendor ID: **20003357** Collegiate Licensed:
Req No: Employee/Employee Relationship:
Blanket Order:
HUB Status:

ADDITIONAL CHARGE: .00
DISCOUNT/TRADE-IN: .00
TOTAL: 30,000.00

Purchase Class: **Competitive Solicitation**

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