



# 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

Project Control of Texas, Inc.  
17300 Henderson Pass Ste 110  
San Antonio TX 78232-1568

PO Number: **P2401571**

PO Date: **08/01/23**

Delivery Date: **03/06/27**

**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:**

Shelby Childress  
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	Contract Administered by UT System Office and approved in the August 23-24, 2023 Meeting of the U.T. System Board of Regents - Facilities and Construction Committee ---- OCP Project Name: 805-1460 Forestry & Agriculture OCP Agreement No.: OCP 19 PM 01 Project Control Proposal No.: APT1912700 ---- PO IS FOR INTERNAL RECORD KEEPING PURPOSES ONLY ---- SFA Work Order#: 23-273337-001  000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED	1.00 SRV	1,093,586.5800	1,093,586.58

**Purchaser:** Lacey Bradshaw

(936) 4684412

**ADDITIONAL CHARGE:**

Vendor ID: **20394218**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No: **R0079559**

Employee/Employee Relationship:

**TOTAL: CONTINUED**

Blanket Order:

HUB Status:

Purchase Class: **Other State Agency Contracts**

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

910530-30220-772530 \$1,093,586.58



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Item	Description	Quantity	Unit Cost	Total Cost
	Program Management and Construction Support Services for the new Forestry and Agriculture Building ---- Preliminary Substantial Completion: March 6, 2027 ---- In accordance with iContracts# 1200575			

**Purchaser:** Lacey Bradshaw (936) 4684412

**ADDITIONAL CHARGE:** .00

Vendor ID: **20394218** Collegiate Licensed:

**DISCOUNT/TRADE-IN:** .00

Req No: **R0079559** Employee/Employee Relationship:

**TOTAL:** 1,093,586.58

Blanket Order:

HUB Status:

Purchase Class: **Other State Agency Contracts**

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

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