

Member of The University of Texas System

**Procurement and Business Services** Nacogdoches, Texas 75962-3030

Supplier:

Phone (936) 468-2206 \* Fax (936) 468-4282

Lunsford, Randi M. 4220 Lady Elaine Dr Nacogdoches TX 75965-0900 PO Number: **P2401574** 

PO Date: 10/26/23

Page 1

**Delivery Date: 09/30/24** 

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

lunsfordr16@gmail.com

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable

Ship to: Lysa Hagan

Charter School ECRC 101 2428 Raguet St SFA Box 6072

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
	EXEMPT POLICY 05-301 - Other Professional Services NOT TO EXCEED \$29,920.00			
1	000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED	440.00 SRV	68.0000	29,920.00
	Contractor to provide the following: -Review and discuss medical and developmental case histories with interdisciplinary team to determine individual student evaluation needs and strategiesUtilize formal and informal assessments that are relevant to the presenting concern, meaningful communication skills of students.			

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: 10203090

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0079565** Blanket Order:

Employee/Employee Relationship:

TOTAL: CONTINUED

**HUB Status:** 

Purchase Class: Exempt per SFA Policy

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

208261-22203-772530

\$29,920.00



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Item	-Write comprehensive interdisciplinary evaluation and follow-up reports to include information about current levels of ability and recommendation for intervention -Use a variety of service delivery options, evidence-based practices, data driven instruction and facilitate generalization of communication skills -Develop appropriate treatment goals and activities related to the specific needs of students and to identify equipment or materials to be used in treatment.	Quantity	Unit Cost	Total Cost
	Monitor individual progress towards measurable goals -Manage time, organize materials and communicate			

Purchaser:Nicole Ivancic(936) 4684472ADDITIONAL CHARGE:Vendor ID:10203090Collegiate Licensed:DISCOUNT/TRADE-IN:

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	with staff to effectively manage individual student programs -Develop and/or participate in professional enrichment activities to maintain a high standard service delivery -Involve parents and other in all aspects of planning and implementing FAPE for students with communication disabilities -Engage in public awareness activities to assist consumer in understanding the services provided by the speech language pathologist through the educational system -Incorporate responses to intervention in program involving universal screening, high quality instruction and intervention, frequent progress			

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Item Quantity **Unit Cost Total Cost** Description monitoring and use of student response date to make educational decisions This agreement shall begin on September 1, 2023 and shall terminate on September 30, 2024. in accordance with iContracts #1190164 signed 10/26/2023

Purchaser: Nicole Ivancic (936) 4684472 ADDITIONAL CHARGE: .00 DISCOUNT/TRADE-IN: .00 Vendor ID: 10203090 Collegiate Licensed: Req No: **R0079565** TOTAL: 29,920.00 Employee/Employee Relationship: Blanket Order:

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