

**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) 468-4282Connell, Russell T.
DBA: Russ Connell Metalworks
712 Diane Cir
Denton TX 76209-4772

connell.russ@gmail.com

PO Number: P2401692**PO Date: 11/06/23****Delivery Date: 04/01/24****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:**Florence Lunsford
College of Fine Arts
Miller Science 100
1901 Raguet St. N
SFA Box 13022

Nacogdoches TX 75962

Terms: Net 30**FOB: Destination Prepaid****PURCHASE ORDER NO. MUST APPEAR ON ALL
SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
1	BOARD APPROVAL - Oct 2018, Oct 2019, Jul 2021 and Oct 2022. Fine Arts Expansion Initiative President authorized to sign all associated contracts and purchase orders. Funding Source: Revenue Bonds ---- Exempt Policy 05-301 Guest Lecturers, Speakers, Artists, Entertainers, Musicians, etc. 000P05200A ART OBJECTS Commission Work - \$75,000.00 Large, steel sculpture for exterior display. Artist's fees include design, fabrication,	2.00 PMT	37,500.0000	75,000.00

Purchaser: Teresa Rhodes

(936) 4684460

ADDITIONAL CHARGE:Vendor ID: **10624041**

Collegiate Licensed:

DISCOUNT/TRADE-IN:Req No: **R0079675**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

Purchase Class: **Exempt per SFA Policy**

HUB Status:

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

949030-30220-773690 \$75,000.00



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Item	Description	Quantity	Unit Cost	Total Cost
	delivery and installation of the work. ---- Retainer fee \$37,500 prior to beginning the Work Remaining fee \$37,500 upon completion of Work ---- In accordance with iContracts #1191849			

Purchaser: Teresa Rhodes (936) 4684460
 Vendor ID: **10624041** Collegiate Licensed:
 Req No: **R0079675**
 Blanket Order: Employee/Employee Relationship:
 HUB Status: Purchase Class: **Exempt per SFA Policy**

ADDITIONAL CHARGE:	.00
DISCOUNT/TRADE-IN:	.00
TOTAL:	75,000.00

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949030-30220-773690 \$75,000.00