



# 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

Witt/Kieffer Inc  
2015 Spring Rd Ste 510  
Oak Brook IL 60523-3903

PO Number: **P2401764**

PO Date: **11/08/23**

Delivery Date: **05/31/24**

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

awinters@wittkieffer.com

**Send Billing Invoice to:**

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

**Ship to:**

Kristi Howard  
College of Business  
Business Bldg 137  
1908 Raguet St N  
SFA Box 13004

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
	In accordance with UTS Contract #2021-24 effective 09/01/2020, Amendment No. 1 to UTS-2023-024 and BA-2023-527 fully executed 08/14/2023 and iContracts #1190953.			
1	000P96130C SEARCH FIRM SERVICES  Professional Fee	1.00 SRV	62,400.0000	62,400.00
2	000P96130C SEARCH FIRM SERVICES  Project Fee - Data and Technology Services	1.00 SRV	6,500.0000	6,500.00
3	000P96130C SEARCH FIRM SERVICES	1.00 SRV	.0001	.00

**Purchaser:** Teresa Rhodes

(936) 4684460

**ADDITIONAL CHARGE:**

Vendor ID: **20303843**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No: **R0079598**

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.

150002-21001-772400	\$62,400.00
150002-21001-772400	\$6,500.00
150002-21001-772400	\$.00



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Item	Description	Quantity	Unit Cost	Total Cost
	<p>Out of pocket expenses -travel and accommodations, courier services, video conference, interview costs, education and licensure verification, media checks, advertising, overnight delivery, professional printing, etc.</p> <p>----</p> <p>Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received.</p>			

Purchaser: Teresa Rhodes

(936) 4684460

ADDITIONAL CHARGE:

.00

Vendor ID: **20303843**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No: **R0079598**

Employee/Employee Relationship:

TOTAL:

**68,900.00**

Blanket Order:

HUB Status:

Purchase Class: **Other State Agency Contracts**

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150002-21001-772400	\$62,400.00
150002-21001-772400	\$6,500.00
150002-21001-772400	\$.00