



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: **P2402163**

PO Date: **11/01/23**

Delivery Date: **05/30/25**

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

acalabrese@projectcontrol.com

Send Billing Invoice to:

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

Ship to:

Bill Richardson
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	BOARD APPROVAL - Oct 2018, Nov 2021, Jul 2022, and Apr 2023 Construct and Renovate Student Dining Facilities President authorized to sign all associated contracts and purchase orders Funding source: Revenue Bonds ---- OCP Project Name: 805-1473 Dining Hall Project Control Proposal No: APT2203600 SFA work order# 22-263686-001 000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED Project Management Services for Dining Hall as	1.00 SRV	631,744.4300	631,744.43

Purchaser: Lacey Bradshaw (936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20394218** Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0079885** 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.

949110-30220-772564 \$428,322.72
949061-30220-772564 \$203,421.71



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: **P2402163**

PO Date: **11/01/23**

Delivery Date: **05/30/25**

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

acalabrese@projectcontrol.com

Send Billing Invoice to:

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

Ship to:

Bill Richardson
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
	described in proposal dated 10/26/2023 during Pre-Construction Phase, Construction Phase and Post Construction Phase. ---- In accordance with OCP Contract No. 19 PM 01 and Technical Services Agreement per iContracts# 1210403			

Purchaser: Lacey Bradshaw (936) 4684412	ADDITIONAL CHARGE: .00
Vendor ID: 20394218 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: R0079885 Employee/Employee Relationship:	TOTAL: 631,744.43

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.

949110-30220-772564 \$428,322.72
949061-30220-772564 \$203,421.71