



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

Kirksey Architects, Inc.
6909 Portwest Dr
Houston TX 77024-8010

PO Number: **P2402168**

PO Date: **09/01/23**

Delivery Date: **03/10/27**

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

accountingdept@kirksey.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 | 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 ---- PO IS FOR INTERNAL RECORD KEEPING PURPOSES ONLY ---- Project Final Completion: 03/10/2027 ---- In accordance with iContracts# 1219583 000P90607B PROF SRV, ARCHITECT - CAPITALIZED | 1.00 SRV | 3,113,710.0000 | 3,113,710.00 |

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20353540**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0080373**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

Purchase Class: **Other State Agency Contracts**

HUB Status:

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

910530-30220-772563 \$3,113,710.00
 910530-30220-772563 \$226,015.90
 910530-30220-772563 \$325,637.20
 910530-30220-772563 \$242,928.00



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| 2 | Architectural Services for Forestry, Agriculture, and Interdisciplinary 000P90607B PROF SRV, ARCHITECT - CAPITALIZED Add Service Proposal - 01 - Owner Project Requirements (OPR) | 1.00 SRV | 226,015.9000 | 226,015.90 |
| 3 | 000P90607B PROF SRV, ARCHITECT - CAPITALIZED Add Service Proposal - 02 - Building Programming | 1.00 SRV | 325,637.2000 | 325,637.20 |
| 4 | 000P90607B PROF SRV, ARCHITECT - CAPITALIZED Add Service Proposal - 03 - Feasibility | 1.00 SRV | 242,928.0000 | 242,928.00 |

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Collegiate Licensed:

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Req No: **R0080373**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

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| | |
|---------------------|----------------|
| 910530-30220-772563 | \$3,113,710.00 |
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| | Study | | | |

Purchaser: Lacey Bradshaw

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ADDITIONAL CHARGE:

.00

Vendor ID: **20353540**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No: **R0080373**

Employee/Employee Relationship:

TOTAL:

3,908,291.10

Blanket Order:

HUB Status:

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