



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

Jensen Hughes, Inc.
950 W Bethany Dr Ste 370
Allen TX 75013-3837

PO Number: **P2402335**

PO Date: **01/01/24**

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

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

mgebhart@jensenhughes.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 SFA work order# 22-263686-001 000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED Code Consulting Services for East Campus Dining Hall as described in proposal dated 09/28/2023.	1.00 SRV	59,770.0000	59,770.00

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20493808**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0079998**

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.

949110-30220-772567 \$40,524.06

949061-30220-772567 \$19,245.94



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Item	Description	Quantity	Unit Cost	Total Cost
	----- In accordance with OCP Contract No. CODE 2023 02 and Technical Services Agreement per iContracts# 1213505.			

Purchaser: Lacey Bradshaw (936) 4684412	ADDITIONAL CHARGE: .00
Vendor ID: 20493808 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: R0079998 Employee/Employee Relationship:	TOTAL: 59,770.00

Blanket Order: HUB Status: Purchase Class: **Other State Agency Contracts**

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