Stephen F. Austin State University Member of The University of Texas System Procurement and Business Services				PO Number:	P240	Page 1		
				PO Number: PO Date:	-			
Nacogdoches, Texas 75962-3030				Delivery Date:				
upplier: Phone (936) 468-2206 * Fax (936) 4 Whiting-Turner Contracting Company	00- 4 202			Delivery Date.	03/00	0121		
DBA: The Whiting-Turner 300 E Joppa Rd Ste 800 Towson MD 21286-3047	CONFIRM RE ACCE				CEIPT OF PURCHASE ORDER AND PTANCE OF DELIVERY DATE LING PURCHASE@SFASU.EDU.			
joneskk2@sfasu.edu								
end Billing Invoice to: Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable	Ship to: Bill Richards Physical Pla Physical Pla 2104 Wilsor SFA Box 13							
		Nacogdoo						
erms: Net 30 OB: Construction Project		PURCHASE ORDER NO. MUST APPEAR ON A SHIPPING DOCUMENTS AND INVOICES			-			
em Description		Quantit	ty	Unit Cost		Total Cost		
approved in the August 23-24, 2023 Meeting of U.T. System Board of Regents - Facilities and Construction Committee OCP Project Name: 805-1460 Forestry & Agr OCP Agreement No.: BA 2024-295 PO IS FOR INTERNAL RECORD KEEPING F Anticipated Substantial Completion of the Proj at the time this Agreement was executed - March 6th, 2027. Internal iContracts #1230719.	I riculture PURPOSES	ONLY.						
× •	rchaser: Kim Jones (936) 4686551		ADDITIONAL CHARGE:					
Reg No: R0080845	Collegiate Licensed:			UNT/TRADE-IN				
anket Order: Employee/Employ		-		TOTAL	: CC	DNTINUED		
		ss: Other State	-	-				
HUB Status: Vendor Warrant Hold process runs nightly and terr 910530-30220-773410 \$225,000.00			-	-	fied by P	urchaser.		

Member of The University of Texas System PO Number: P2402344 Procurement and Business Services Nacogdoches, Texas 75962-3030 Po Date: 01/26/24 Supplier: Phone (936) 468-2206 * Fax (936) 468-4282 Delivery Date: 03/06/27 Whiting-Turner Contracting Company DBA: The Whiting-Turner 300 E Joppa Rd Ste 800 Towson MD 21286-3047 CONFIRM RECEIPT OF PURCHASE ORDER A ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE @SFASU.EDU. joneskk2@sfasu.edu Ship to: Bill Richardson Physical Plant Physical Plant 101 2104 Wilson Dr SFA Box 13031 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES tem Description Quantity Unit Cost Total C tem Description Quantity Unit Cost Total C 1 000P90900B Description Quantity Unit Cost Total C		Stephen F.	Austin State Univ	ersity			Page 2			
Nacogdoches, Texas 75962-3030 PO Date: 01/20/24 Supplier: Phone (936) 468-2206 * Fax (936) 468-4282 Delivery Date: 03/06/27 Whiting-Turner Contracting Company DBA: The Whiting-Turner 300 E Joppa Rd Ste 800 Towson MD 21286-3047 CONFIRM RECEIPT OF PURCHASE ORDER A ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE @SFASU.EDU. joneskk2@sfasu.edu Ship to: Bill Richardson Physical Plant Pysical Plant 101 2104 Wision Dr Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Bill Richardson Physical Plant 101 2104 Wision Dr SFA Box 13031 Nacogdoches TX 75962 Terms: Net 30 FOB: Construction Project PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES Image: Construction Project Unit Cost Total C Image: Construction Phase Fee: Pre-Design Phase (Program) 5% Schematic Design Phase (Program) 5% Subcontractor Bid/Proposal Stage 40% Subcontractor Bid/Proposal Stage 5% Total Stipulated Amount - \$225,000.00 1.00 SRV 225,000.000 225,0 Purchaser: Kim Jones (936) 4686551 ADDITIONAL CHARGE: 225,000.000	Member of The University of Texas System Procurement and Business Services					PO Number:	P2402344			
Supplier: Phone (936) 468-2206 * Fax (936) 468-4282 Delivery Date:: 0.3/06/27 Whiting-Turner Contracting Company DBA: The Whiting-Turner CONFIRM RECEIPT OF PURCHASE ORDER A ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE @SFASU.EDU. joneskk2@sfasu.edu Ship to:: Bill Richardson Physical Plant ioneskk2@sfasu.edu Ship to:: Bill Richardson Physical Plant Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to:: Bill Richardson Physical Plant Nacogdoches, TX 75962-6085 Nacogdoches TX 75962 Terms: Net 30 PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES FOB: Construction Project Vint Cost Work Order: 23-273337-001 000P90900B O00P9090B 1.00 SRV 225,000.000 OCONSTRUCTION MANAGER-AT-RISK SERVICES 1.00 SRV 225,000.000 225,0 Pre-Construction Phase (Program) 5% Schematic Design Phase (Program) 5% Schematic Design Stage 10% Subcontractor Bid/Proposal Stage 5% 1.00 SRV 225,000.000 225,0 Purchaser: Kim Jones (936) 4686551 ADDITIONAL CHARGE: ADITIONAL CHARGE:					-	PO Date: 01/26/24				
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Req No: R0080845Employee/Employee Relationship:TOTAL:225,0lanket Order:225,0		080845	Employee/Employee Rela		TOTAL	_: 225,000.0				
HUB Status: Purchase Class: Other State Agency Contracts	HUB Status:		Purchas	se Class:	Other State Age	ency Contracts				