



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

R L Townsend & Associates, LLC
5056 Tennyson Pkwy Ste 100
Plano TX 75024-3090

PO Number: **P2402404**

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

Delivery Date: **08/31/25**

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

datownsend@rltownsend.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 000P94620A PROF SRV, FINANCIAL AUDITING SERVICES Construction Audit Services for Dining Hall as described in proposal dated 10/26/2023 ----	1.00 SRV	31,750.0000	31,750.00

Purchaser: Lacey Bradshaw (936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20345377** Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0079965** Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status: **Female Woman Owned**

Purchase Class: **Other State Agency Contracts**

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

949110-30220-772450	\$21,526.50
949061-30220-772450	\$10,223.50



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Item	Description	Quantity	Unit Cost	Total Cost
	In accordance with OCP Contract No. OFPC 18 AUD 05 and Technical Services Agreement per iContracts #1213557			

Purchaser: Lacey Bradshaw (936) 4684412	ADDITIONAL CHARGE: .00
Vendor ID: 20345377 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: R0079965 Employee/Employee Relationship:	TOTAL: 31,750.00
Blanket Order:	

HUB Status: **Female Woman Owned**

Purchase Class: **Other State Agency Contracts**

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

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