



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: P2402854

PO Date: 02/15/24

Delivery Date: 11/07/28

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

Lacey.Bradshaw@sfasu.edu

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	Project Administered by UT System Office ---- OCP Project Name: 805-1502 Miller Science and and Kennedy Auditorium Replacement OCP Agreement No.: OCP 19 PM 01 Project Control Proposal No.: APT1912700 ---- PO IS FOR INTERNAL RECORD KEEPING PURPOSES ONLY ---- SFA Work Order# 24-294022-001 000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED Program Management and Construction Support	1.00 SRV	708,236.4900	708,236.49

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20394218**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0081209**

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.

910540-30220-772564 \$708,236.49



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Item	Description	Quantity	Unit Cost	Total Cost
	Services for the new Miller Science and Kennedy Auditorium ---- Preliminary Substantial Completion: 11/07/2028 ---- In accordance with iContracts# 1241262			

Purchaser: Lacey Bradshaw	(936) 4684412	ADDITIONAL CHARGE:	.00
Vendor ID: 20394218	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No: R0081209	Employee/Employee Relationship:	TOTAL:	708,236.49
Blanket Order:			
HUB Status:	Purchase Class: Other State Agency Contracts		

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