



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

Energy Engineering Associates, Inc.
DBA: EEA Consulting Engineers
6615 Vaught Ranch Rd Ste 200
Austin TX 78730-2314

PO Number: **P2402858**

PO Date: **03/22/24**

Delivery Date: **03/06/27**

**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	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 OCP Agreement No.: OCP 23 Eng 03 EEA Consulting Engineers MEP Design Review Proposal dated 03/18/2024 ---- SFA Work Order: 23-273337-001 ---- PO IS FOR INTERNAL RECORD KEEPING PURPOSES ONLY 000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED	71,640.00 SRV	1.0000	71,640.00

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20506745**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0081198**

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.

910530-30220-772567 \$71,640.00



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

Energy Engineering Associates, Inc.
DBA: EEA Consulting Engineers
6615 Vaught Ranch Rd Ste 200
Austin TX 78730-2314

PO Number: **P2402858**

PO Date: **03/22/24**

Delivery Date: **03/06/27**

**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
	Mechanical, Electrical, Plumbing Engineering Review ---- In accordance with iContracts# 1241312			

Purchaser: Lacey Bradshaw (936) 4684412

ADDITIONAL CHARGE: .00

Vendor ID: **20506745** Collegiate Licensed:

DISCOUNT/TRADE-IN: .00

Req No: **R0081198** Employee/Employee Relationship:

TOTAL: 71,640.00

Blanket Order:

HUB Status:

Purchase Class: **Other State Agency Contracts**

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

910530-30220-772567 \$71,640.00