



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

HireRight Inc
5151 California Ave
Irvine CA 92617-3059

PO Number: **P24A0750**

PO Date: **02/01/24**

Delivery Date: **08/31/24**

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

accountanalyst@hireright.com

Send Billing Invoice to:

Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable

Ship to:

Livia Pierce
Human Resources
Austin Bldg 201
2102 Alumni Dr
SFA Box 13039

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	EXEMPT POLICY 05-301 - Direct Publications ---- E & I #E100291 ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. 000P96130A BACKGROUND INVESTIGATIONS FOR EMPLOYMENT Perform employment background investigations for SFASU ---- For the period 02/01/2024 - 08/31/2024	20,500.00 UNT	1.0000	20,500.00

Purchaser: Kim Jones (936) 4686551	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20005274 Collegiate Licensed:	
Req No: Employee/Employee Relationship:	
Blanket Order: Purchase Class: Cooperative Purchase	
HUB Status:	

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

150002-30601-772990 \$20,500.00



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Item	Description	Quantity	Unit Cost	Total Cost
	----- In accordance with iContracts #218896 fully executed on 02/01/2024 for a period of five (5) years - 02/01/2024 - 01/31/2029.			

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Req No:	Employee/Employee Relationship:	TOTAL:	20,500.00

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