



# 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

Carey Lindemann INC  
891 FM 1087  
Nacogdoches TX 75965-8612

PO Number: **P24A0872**

PO Date: **03/01/24**

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

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

Kathy.Durrett@sfasu.edu

**Send Billing Invoice to:**

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

**Ship to:**

Jared Baker  
Health Services  
Health Clinic 138  
2106 Raguet St N  
SFA Box 13058

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	RFQ #MEDICAL SUPERVISION SVCS-2021 opened 07/13/2021 ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. ---- THIS PO REPLACES P2400872 EFFECTIVE IMMEDIATELY.  000P94874B PROF SRV, DOCTOR  Provide medical supervision services to the student health clinic in accordance with	6.00 SRV	4,000.0000	24,000.00

Purchaser: Kathy Durrett

(936) 4684225

**ADDITIONAL CHARGE:**

Vendor ID: **20504495**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No:

Employee/Employee Relationship:

**TOTAL:**

**CONTINUED**

Blanket Order:

Purchase Class: **Competitive Solicitation**

HUB Status:

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

310020-52005-772480 \$24,000.00



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Item	Description	Quantity	Unit Cost	Total Cost
	iContracts #952783; See description of services to be performed in Exhibit A ---- This PO is for 03/01/2024 - 08/31/2024			

<b>Purchaser:</b> Kathy Durrett	(936) 4684225	<b>ADDITIONAL CHARGE:</b>	<b>.00</b>
Vendor ID: <b>20504495</b>	Collegiate Licensed:	<b>DISCOUNT/TRADE-IN:</b>	<b>.00</b>
Req No:	Employee/Employee Relationship:	<b>TOTAL:</b>	<b>24,000.00</b>

Blanket Order: HUB Status: Purchase Class: **Competitive Solicitation**

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