



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

Page Southerland Page, Inc
DBA: Dba Page Southerland Page
1100 Louisiana St Ste 1
Houston TX 77002-5246

lacey.bradshaw@sfasu.edu

Page 1

PO Number: **P2501649**

PO Date: **11/08/24**

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

**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@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	Proposal dated 4/17/2024 OCP Project Name: 805-1460 Forestry & Agriculture OCP Agreement No.: OCP 22 TABC 04 OCP Work Order No.: 01-805-1460-19.A ---- SFA Work Order: 23-273337-001 ---- PO IS FOR INTERNAL RECORD KEEPING PURPOSES ONLY 000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED Test and Balance services for SFA Forestry & Agriculture Building project ----	1.00 SRV	34,588.0000	34,588.00

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20508139**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0082630**

Employee/Employee Relationship:

TOTAL: **CONTINUED**

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 \$34,588.00



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Item	Description	Quantity	Unit Cost	Total Cost
	In accordance with iContracts# 1278463			

Purchaser: Lacey Bradshaw

(936) 4684412

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Vendor ID: **20508139**

Collegiate Licensed:

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Employee/Employee Relationship:

TOTAL:

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