



# 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

Fire Protection Consulting Group, LLC  
14439 NW Military Hwy  
Ste 108 PMB 430  
Shavano Park TX 78231-1648

Page 1

PO Number: **P2501917**

PO Date: **06/03/24**

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	Project Administered by UT System Office ---- Proposal dated 05/13/2024 ---- OCP Project Name: 805-1460 Forestry, Agriculture & Interdisciplinary OCP Agreement No.: OCP CODE 23 01 ---- PO IS FOR INTERNAL RECORDKEEPING PURPOSES ONLY ---- SFA Work Order# 23-273337-001 ---- In accordance with iContracts# 1293161  000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED	1.00 SRV	33,180.0000	33,180.00

**Purchaser:** Lacey Bradshaw

(936) 4684412

Vendor ID: **20524277**

Collegiate Licensed:

Req No: **R0082988**

Employee/Employee Relationship:

Blanket Order:

HUB Status:

Purchase Class: **Other State Agency Contracts**

**ADDITIONAL CHARGE:**

**DISCOUNT/TRADE-IN:**

**TOTAL: CONTINUED**

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

910530-30220-772566 \$33,180.00



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Item	Description	Quantity	Unit Cost	Total Cost
	Code Consulting Services for Forestry, Agriculture Building & Agriculture Mechanics Shop			

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

.00

Vendor ID: **20524277**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No: **R0082988**

Employee/Employee Relationship:

TOTAL:

33,180.00

Blanket Order:

HUB Status:

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