



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

Lonestar Documentation LLC

DBA: Multivista

7155 Old Katy Rd Ste S101

Houston TX 77024-2270

joneskk2@sfasu.edu

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PO Number: **P2502421**

PO Date: **04/21/25**

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
	OCP Project Name: 805-1460A - Forestry, Agriculture, and Interdisciplinary ---- Choice Partners #23-015MR ---- PO IS FOR INTERNAL RECORD KEEPING PURPOSES ONLY. ---- Work Order: 23-273337-001			
1	000P91572A PHOTOGRAPHY SERVICES (NOT AERIAL PHOTOGRAPHY)	1.00 SRV	34,200.0000	34,200.00
	Setup Fee (one-time fee) - WBS Code - 05.19.00 - qty 1			
2	000P91572A PHOTOGRAPHY SERVICES (NOT AERIAL PHOTOGRAPHY)	20.00 SRV	6,840.0000	136,800.00

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20535893**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0083816**

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.

910530-30220-772566 \$34,200.00
910530-30220-772566 \$136,800.00
910530-30220-772566 \$12,300.00
910530-30220-772566 \$3,150.00
910530-30220-772566 \$24,000.00



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3	Monthly Service Fee (ref. Multivista quote 805-1460A SFA Forestry & Agriculture - WBS Code - 05.19.00 - qty 20 months 000P91572A PHOTOGRAPHY SERVICES (NOT AERIAL PHOTOGRAPHY)	1.00 SRV	12,300.0000	12,300.00
4	Equipment (one-time fee) - WBS Code - 05.19.01 - qty 1 000P91572A PHOTOGRAPHY SERVICES (NOT AERIAL PHOTOGRAPHY)	1.00 SRV	3,150.0000	3,150.00
	Installation (one-time fee) - WBS Code -			

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20535893**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0083816**

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.

910530-30220-772566 \$34,200.00

910530-30220-772566 \$136,800.00

910530-30220-772566 \$12,300.00

910530-30220-772566 \$3,150.00

910530-30220-772566 \$24,000.00



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Item	Description	Quantity	Unit Cost	Total Cost
5	05.19.01 - qty 1 000P91572A PHOTOGRAPHY SERVICES (NOT AERIAL PHOTOGRAPHY) Monthly Service Fee (ref. Multivista quote Webcam Proposal and Agreement - WBS Code - 05.19.01 - qty 20 months	20.00 SRV	1,200.0000	24,000.00

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

.00

Vendor ID: **20535893**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No: **R0083816**

Employee/Employee Relationship:

TOTAL:

210,450.00

Blanket Order:

HUB Status:

Purchase Class: **Other State Agency Contracts**

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910530-30220-772566 \$136,800.00

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910530-30220-772566 \$24,000.00