



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services

Nacogdoches, Texas 75962-3030

Phone (936) 468-2206 * Fax (936) 468-4282

Supplier:

R L Townsend & Associates, LLC
5056 Tennyson Pkwy Ste 100
Plano TX 75024-3090

Page 1

PO Number: **P2503013**

PO Date: **08/07/25**

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 ---- OCP Project Name: Forestry & Agriculture Building OCP Project No.: 805-1460 Contract No.: OCP AUDIT 24 01 ---- PO IS FOR INTERNAL RECORD KEEPING PURPOSES ONLY ---- Internal iContracts# 1335954 ---- SFA Work Order# 23-273337-001 000P94620A PROF SRV, FINANCIAL AUDITING SERVICES Proposal dated 11/26/2024	1.00 SRV	59,575.0000	59,575.00

Purchaser: Lacey Bradshaw

(936) 4684412

Vendor ID: **20345377**

Collegiate Licensed:

Req No: **R0084307**

Employee/Employee Relationship:

Blanket Order:

HUB Status: **Female Woman Owned**

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 \$59,575.00



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	----- Construction Audit Consulting Services for Forestry & Agriculture Building			

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

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Collegiate Licensed:

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