

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

AGICM INC. DBA: AGCM, Inc. PO Box 2682 Corpus Christi TX 78403-2682 PO Number: **P2503015**

Page 1

PO Date: 08/07/25

Delivery Date: 12/31/27

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: William Richardson

Physical Plant Physical Plant 101 2104 Wilson Dr SFA Box 13031

Nacogdoches TX 75962

PURCHASE ORDER NO. MUST APPEAR ON ALL Terms: Net 30 SHIPPING DOCUMENTS AND INVOICES FOB: Not Applicable

Item Quantity **Unit Cost Total Cost** Description Contract Administered by UT System Office and approved in the May 7-8, 2025 Meeting of the U.T. System Board of Regents - Facilities and Construction Committee OCP Project Name: Greg Arnold Center for Entrepreneurship OCP Project No.: 805-1460B (formally 805-1502) OCP Agreement No.: OCP 20 CSAS 10 PO IS FOR INTERNAL RECORD KEEPING PURPOSES ONLY Internal iContracts# 1333791 SFA Work Order: 25-311541-001

Purchaser: Lacey Bradshaw (936) 4684412 ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: Vendor ID: 20537339 Collegiate Licensed:

Req No: **R0084385** TOTAL: CONTINUED Employee/Employee Relationship: 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.

910540-30220-772566 \$103,279.44



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1	000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED Proposal dated 07/01/2025 Cost and Schedule Analysis Services for Greg Arnold Center for Entrepreneurship	1.00 SRV	103,279.4400	103,279.44
	sharem Land Bartella (000) 4004440		IONAL CHARCE.	00

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