



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

Stantec Consulting Services Inc
DBA: Stantec Consulting Services Inc.
300-10220 103 Avenue NW
Edmonton AB T5J 0K4
Canada

Lacey.Bradshaw@sfasu.edu

PO Number: P25A1649

PO Date: 04/22/26

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 Project No.: 805-1460A OCP Project Name: Forestry, Agriculture & Interdisciplinary OCP Contract 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 ---- PO REPLACES P2501649 000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED	1.00 SRV	224,157.0000	224,157.00

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20566732**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order:

Purchase Class: **Other State Agency Contracts**

HUB Status:

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

910530-30220-772567 \$224,157.00



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Item	Description	Quantity	Unit Cost	Total Cost
	Test and Balance services for SFA Forestry & Agriculture Building project			

Purchaser: Lacey Bradshaw	(936) 4684412	ADDITIONAL CHARGE:	.00
Vendor ID: 20566732	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No:	Employee/Employee Relationship:	TOTAL:	224,157.00
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 \$224,157.00