



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:

Crowe LLP
DBA: Crowe, LLP
PO Box 7
320 E Jefferson Blvd
South Bend IN 46601-2314

joneskk2@sfasu.edu

Page 1

PO Number: **P25A2131**

PO Date: **06/27/25**

Delivery Date: **10/23/25**

**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:

Sharon Brewer
Vice Pres Academic Affairs
Austin Bldg 309
2102 Alumni Dr
SFA Box 6079
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 |
|------|--|----------|-----------|------------|
| | <p>In accordance with Exhibit B Project Addendum signed on 02/13/2025, UT System Contract #2023-118 and internal iContracts #1297638 for the timeframe 01/27/2025 - 05/09/2025.</p> <p>----</p> <p>Review of allied health clinics to determine compliance with regulatory bodies.</p> <p>----</p> <p>Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received.</p> <p>----</p> <p>NOTE: PO CREATED FOR INTERNAL PURPOSES ONLY IN ORDER TO PAY FINAL INVOICE.</p> <p>----</p> | | | |

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20529226**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

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.

150002-20001-772400 \$30,912.50



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| 1 | RE: P2502131 ---- Invoice #CI-210822 dated 06/27/2025 ---- Customer #C-0003013076 000P91832A CONSULTING SERVICES (NOT OTHERWISE CLASSIFIED) Partner rate at \$425 x 10 hours = \$4,250.00 Sr. Manager rate at \$285 x 90 hours = \$25,650.00 Sr. Staff rate at \$205 x 270 hours = \$55,350.00 Total - \$85,250.00 - 8% discount (6,820.00) = \$78,430.00 paid \$45,635.00, remaining - \$32,795.00 ---- | 30,912.50 SRV | 1.0000 | 30,912.50 |

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| | Expense Cap - Reimbursement for expenses and disbursements will not exceed - \$12,788.00 ----- Contractor will submit to the University receipts invoices and other documentation as requested by the University. | | | |

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