



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:

HURON CONSULTING GROUP, INC

PO Box 71223

Chicago IL 60694-1223

Page 1

PO Number: **P25A2212**

PO Date: **02/28/25**

Delivery Date: **08/31/25**

**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

joneskk2@sfasu.edu

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085

ATTN: Accounts Payable

Ship to:

Kimberly Carmona

Vice Pres Finance

Austin Bldg 316

2102 Alumni Dr

SFA Box 6108

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	Engagement Proposal for Indirect Cost (IDC) rates in accordance with UTSSCA3921 and internal iContracts #529152 ---- For the period 01/20/2025 - 08/31/2025 ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. ---- 05/07/2025 - NOTE: REPLACEMENT PO FOR P2502212; USE THIS PO EFFECTIVE IMMEDIATELY 000P91832A CONSULTING SERVICES (NOT OTHERWISE CLASSIFIED)	40,000.00 SRV	1.0000	40,000.00

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20329132**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Cooperative Purchase**

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

150002-30001-772400 \$40,000.00

150002-30001-772400 \$2,400.00



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Item	Description	Quantity	Unit Cost	Total Cost
2	Managing Director/Principal rate \$435.00 Senior Director/Director rate \$355.00 Project Manager rate \$280.00 Sr. Associate/Associate rate \$250.00 Sr. Analyst/ Analyst rate \$210.00 ---- Professional fees not to exceed \$40,000.00 without prior written consent. 000P91832A CONSULTING SERVICES (NOT OTHERWISE CLASSIFIED) A technology and security fee for data protection, cybersecurity, hosting, telecommunications and	2,400.00 SRV	1.0000	2,400.00

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20329132**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Cooperative Purchase**

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Item	Description	Quantity	Unit Cost	Total Cost
	related support will be billed at 6% of the fees for professional services and invoiced as a separate item on all invoices. Technology fee is not subject to the cap.			

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

.00

Vendor ID: **20329132**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No:

Employee/Employee Relationship:

TOTAL:

42,400.00

Blanket Order:

HUB Status:

Purchase Class: **Cooperative Purchase**

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150002-30001-772400 \$2,400.00