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

PO Number:	**P25A2631**
PO Date:	**07/27/26**
Delivery Date:	**12/31/27**

Supplier:

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

Lacey.Bradshaw@sfasu.edu

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
	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 No.: 805-1460B (formally 805-1502) OCP Project Name: Greg Arnold Center for Entrepreneurship OCP Agreement No.: OCP 20 COM 05 OCP Work Order No.: 04-805-1460B-3.A ---- SFA Work Order: 25-311541-001 ---- PO IS FOR INTERNAL RECORD KEEPING PURPOSES ONLY. ----			

Purchaser: Lacey Bradshaw (936) 4684412

Vendor ID: **20566732**
Req No:
Blanket Order:
HUB Status:

Collegiate Licensed:
Employee/Employee Relationship: **ER**
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.

910540-30220-772567 $160,441.00

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Item	Description	Quantity	Unit Cost	Total Cost
	Internal iContracts# 1254445 ---- PO REPLACES P2502631			
1	000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED Commissioning Services for Greg Arnold Center for Entrepreneurship	1.00 SRV	160,441.0000	160,441.00

Purchaser: Lacey Bradshaw (936) 4684412

Vendor ID: **20566732**
Req No:
Blanket Order:
HUB Status:

Collegiate Licensed:
Employee/Employee Relationship: **ER**
Purchase Class: **Other State Agency Contracts**

ADDITIONAL CHARGE:	**.00**
DISCOUNT/TRADE-IN:	**.00**
TOTAL:	**160,441.00**

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