



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: P25A2977

PO Date: 04/22/26

Delivery Date: 12/31/27

**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
	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 Contract No.: OCP 22 TABC 04 OCP Work Order No.: 04-805-1460B-19.A ---- SFA Work Order: 25-311541-001 ---- PO IS FOR INTERNAL RECORD KEEPING PURPOSES ONLY. ----			

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.

910540-30220-772567 \$105,725.00



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: **P25A2977**

PO Date: **04/22/26**

Delivery Date: **12/31/27**

**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	PO REPLACES P2502977 000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED Proposal dated 01/28/2025 ---- Testing and Balancing Services for Greg Arnold Center for Entrepreneurship	1.00 SRV	105,725.0000	105,725.00

Purchaser: Lacey Bradshaw (936) 4684412	ADDITIONAL CHARGE: .00
Vendor ID: 20566732 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: Employee/Employee Relationship:	TOTAL: 105,725.00
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.

910540-30220-772567 \$105,725.00