



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

Goff & Herrington, P.C.
5016 Champions Dr
Lufkin TX 75901-7346

agoff@goffherringtoncpa.com

Page 1

PO Number: **P2600018**

PO Date: **10/22/25**

Delivery Date: **01/12/26**

**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:

Jane Ann Bridges
Audit Services
Austin Bldg 203
2102 Alumni Dr
SFA Box 6121
Nacogdoches TX 75962

Terms: Net 30

FOB: Vendor Delivery

**PURCHASE ORDER NO. MUST APPEAR ON ALL
SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
	<p>Independent accountant to perform auditing services in accordance with RFP #AUDITOR-FY23 opened 06/17/2022. SFASU reserves the right to renew for three (3) additional renewal periods at an escalation rate not to exceed 3.5% upon each renewal.</p> <p>----</p> <p>In accordance with iContracts #218884</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>Financial reports will be available from the Office of Financial Reporting around 11/14/2025.</p>			

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20072229**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0084850**

Employee/Employee Relationship:

ER

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Competitive Solicitation**

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

249011-22203-772450 \$10,500.00
310030-95109-772450 \$7,200.00



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Item	Description	Quantity	Unit Cost	Total Cost
1	Ten bound copies of the Intercollegiate report and twelve bound copies of the Charter School report are to be delivered by 01/12/2026. An electronic copy of the final report is to be provided via email to the Chief Audit Executive no later than 5:00 pm on 01/12/2026. 000P94620A PROF SRV, FINANCIAL AUDITING SERVICES Provide an independent auditor's report for Charter School for the year ended August 31, 2025 in accordance with auditing standards and requirements of the Texas Education Agency per the engagement letter dated September 5, 2025 and signed October 22, 2025.	1.00 SRV	10,500.0000	10,500.00

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20072229**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0084850**

Employee/Employee Relationship:

ER

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Competitive Solicitation**

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**PURCHASE ORDER NO. MUST APPEAR ON ALL
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Item	Description	Quantity	Unit Cost	Total Cost
2	000P94620A PROF SRV, FINANCIAL AUDITING SERVICES Provide an independent auditor's report for Athletics for the year ended August 31, 2025 in accordance with agreed upon procedures per the engagement letter dated September 5, 2025 and signed October 22, 2025.	1.00 SRV	7,200.0000	7,200.00

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

.00

Vendor ID: **20072229**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No: **R0084850**

Employee/Employee Relationship:

ER

TOTAL:

17,700.00

Blanket Order:

HUB Status:

Purchase Class: **Competitive Solicitation**

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249011-22203-772450 \$10,500.00

310030-95109-772450 \$7,200.00