

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

Clinical Pathology Laboratories PO Box 141669 Austin TX 78714-1669 PO Number: **P2600124**

PO Date: 09/01/25

Page 1

Delivery Date: 08/31/26

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

dcarrell@cpllabs.com

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Melissa Wolf

Health Services Health Clinic 138 2106 Raguet St N SFA Box 13058

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	In accordance with RFP #Lab Testing Services - 23 opened on February 16, 2023 and iContracts #216417 PO may be renewed for two (2) additional one (1) year periods. 000P94855A LAB SERVICES, NON-PHYSICIAN Contractor to provide laboratory testing and results, and cytology services and results (pap smear, interpretations), including cytology brushes, slides, fixatives, necessary forms, etc. and any new tests can be added and pricing as	15,000.00 SRV	1.0000	15,000.00
			ONAL OHABOE	·

Purchaser: Kathy Durrett

(936) 4684225

ADDITIONAL CHARGE:

Vendor ID: 20003357

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: Blanket Order:

Employee/Employee Relationship:

TOTAL:

CONTINUED

HUB Status:

Purchase Class: Competitive Solicitation

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

150025-52005-772990 \$19

\$15,000.00



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

Clinical Pathology Laboratories PO Box 141669 Austin TX 78714-1669 PO Number: **P2600124**

PO Date: 09/01/25

Page 2

Delivery Date: 08/31/26

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

dcarrell@cpllabs.com

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Melissa Wolf

Health Services Health Clinic 138 2106 Raguet St N SFA Box 13058

Nacogdoches TX 75962

Terms: Net 30

FOB: Not Applicable

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

Description	Quant	tity Unit Co	ost Total Cost
mutually agreed upon. Contractor will provide courier service to pick-up specimens. Next day results shall be provided by printers, fax or courier. Tests requiring extended time are to be returned as quickly as possible. Contractor also warrants reasonable security of collected specimens. For the period 09/01/2025 - 08/31/2026	Quant	Unit Co	ost Total Cost
	mutually agreed upon. Contractor will provide courier service to pick-up specimens. Next day results shall be provided by printers, fax or courier. Tests requiring extended time are to be returned as quickly as possible.Contractor also warrants reasonable security of collected specimens.	mutually agreed upon. Contractor will provide courier service to pick-up specimens. Next day results shall be provided by printers, fax or courier. Tests requiring extended time are to be returned as quickly as possible.Contractor also warrants reasonable security of collected specimens.	mutually agreed upon. Contractor will provide courier service to pick-up specimens. Next day results shall be provided by printers, fax or courier. Tests requiring extended time are to be returned as quickly as possible.Contractor also warrants reasonable security of collected specimens.

Purchaser:Kathy Durrett(936) 4684225ADDITIONAL CHARGE:.00Vendor ID:20003357Collegiate Licensed:DISCOUNT/TRADE-IN:.00Req No:
Blanket Order:Employee/Employee Relationship:TOTAL:15,000.00

HUB Status: Purchase Class: Competitive Solicitation

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

150025-52005-772990 \$15,000.00