



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:

Hireright GIS Intermediate Corp., Inc.

DBA: Hireright LLC

100 Centerview Dr Ste 300

Nashville TN 37214-3455

joneskk2@sfasu.edu

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PO Number: **P2600750**

PO Date: **08/28/25**

Delivery Date: **08/31/26**

**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:

Livia Pierce

Human Resources

Austin Bldg 201

2102 Alumni Dr

SFA Box 13039

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	EXEMPT POLICY 05-301 - Direct Publications ---- E&I #E100291 ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. 000P96130A BACKGROUND INVESTIGATIONS FOR EMPLOYMENT Perform employment background investigations for SFASU ---- For the period - 09/01/2025 - 08/31/2026	38,900.00 UNT	1.0000	38,900.00

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20535289**

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.

150002-30601-772990 \$38,900.00



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Item	Description	Quantity	Unit Cost	Total Cost
	----- In accordance with iContracts #218896 fully executed on 02/01/2024 for a period of five (5) years - 02/01/2024 - 01/31/2029.			

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(936) 4686551

ADDITIONAL CHARGE:

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