



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:

Carey Lindemann INC
891 FM 1087
Nacogdoches TX 75965-8612

Carey.Lindemann@tenethealth.com

Page 1

PO Number: **P2600872**

PO Date: **09/01/25**

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:

Marcie Shoemaker
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	RFQ #MEDICAL SUPERVISION SVCS-2021 opened 07/13/2021 ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. 000P94874B PROF SRV, DOCTOR Provide medical supervision services to the student health clinic in accordance with iContracts #952783 and Amendment No. 1 signed on 09/17/2025; See description of services to be performed in Exhibit A	12.00 SRV	4,000.0000	48,000.00

Purchaser: Kathy Durrett

(936) 4684225

Vendor ID: **20504495**

Collegiate Licensed:

Req No:

Employee/Employee Relationship:

Blanket Order:

HUB Status:

Purchase Class: **Competitive Solicitation**

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.

150025-52005-772480 \$48,000.00



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:

Carey Lindemann INC
891 FM 1087
Nacogdoches TX 75965-8612

Page 2

PO Number: **P2600872**

PO Date: **09/01/25**

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

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

Carey.Lindemann@tenethealth.com

Send Billing Invoice to:

Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable

Ship to:

Marcie Shoemaker
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
	----- This PO is for the final renewal period of 09/01/2025 - 08/31/2026.			

Purchaser: Kathy Durrett

(936) 4684225

ADDITIONAL CHARGE:

.00

Vendor ID: **20504495**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No:

Employee/Employee Relationship:

TOTAL:

48,000.00

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.

150025-52005-772480 \$48,000.00