



# 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:

Four Kitchens  
PMB 85198  
9450 SW Gemini Dr  
Beaverton OR 97008-7105

si@fourkitchens.com

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PO Number: **P2601455**

PO Date: **10/26/25**

Delivery Date: **04/01/26**

**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:**

Misty Wilburn  
University Marketing Communications  
Austin Bldg 121  
2102 Alumni Dr  
SFA Box 6100  
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 SFA-RFP-00002 opened 09/08/2025 and iContracts# 1347214 fully executed 10/26/2025  000P91596A WEBSITE/PAGE DESIGN AND/OR MGMT SERVICES  Website Design Includes: Discovery and Technical Planning - \$26,112 Design and User Experience - \$41,278 Build (Top 20 pages) - \$105,984 Launch - \$29,376 Total - \$202,750 - 20 weeks	202,750.00 SRV	1.0000	202,750.00

**Purchaser:** Lacey Bradshaw

(936) 4684412

**ADDITIONAL CHARGE:**

**.00**

Vendor ID: **20543956**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

**.00**

Req No: **R0084978**

Employee/Employee Relationship:

**TOTAL:**

**202,750.00**

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.

150016-90011-772750 \$202,750.00