

Member of The University of Texas System

Procurement and Business Services Nacogdoches, Texas 75962-3030

Supplier:

Phone (936) 468-2206 * Fax (936) 468-4282

Lunsford, Randi M. DBA: Randi Lunsford 4220 Lady Elaine Dr Nacogdoches TX 75965-0900 PO Number: **P2601541**

PO Date: 11/13/25

Page 1

Delivery Date: 09/30/26

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

lunsfordr16@gmail.com

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Lysa Hagan

Charter School ECRC 101 2428 Raguet St SFA Box 6072

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
	EXEMPT POLICY 05-301 - Other Professional Services NOT TO EXCEED \$29,920.00			
1	000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED	440.00 SRV	68.0000	29,920.00
	Contractor to provide the following: - Review and discuss medical and developmental case histories with interdisciplinary team to determine individual student evaluation needs and strategies. - Utilize formal and informal assessments that are relevant to the presenting concern, meaningful communication skills of students.			

Purchaser:LaDonna OHara(936) 4684584ADDITIONAL CHARGE:Vendor ID:10203090Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No: R0085030

Blanket Order: Employee/Employee Relationship: E

TOTAL: CONTINUED

HUB Status: Purchase Class: NonCompetitive

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

220012-22203-772530 \$29,920.00



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	 Write comprehensive interdiscipli and follow-up reports to include infocurrent levels of ability and recommintervention. Use a variety of service delivery of evidence-based practices, data drivand facilitate generalization of comskills. Develop appropriate treatment goactivities related to the specific nees students and to identify equipment be used in treatment. Monitor individual progress toward goals and objectives. Manage time, organize materials 	ormation about nendation for options, ven instruction, munication oals and eds of or materials to			
Dur	chaser: LaDonna OHara	ADDI	TIONAL CHARGE:		

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 LaDonna OHara
 (936) 4684584
 ADDITIONAL CHARGE:

 Vendor ID:
 10203090
 Collegiate Licensed:
 DISCOUNT/TRADE-IN:

Vendor ID: 10203090 Collegiate Licensed: DISCOUNT/TRADE-IN:

Req No: R0085030 TOTAL: CONTINUE

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Item	Description	Quar	ntity	Unit Cost	Total Cost
	with staff to effectively manage individual student programs. - Develop and/or participate in professional enrichment activities to maintain a high standard of service delivery. - Involve parents and others in all aspects of planning and implementing FAPE for students with communication disabilities. - Engage in public awareness activities to assist consumer in understanding the services provided by the speech language pathologist through the educational system. - Incorporate responses to intervention in program involving universal screening, high quality instruction and intervention, frequent progress				
	shasar: LaDanna Ollara (000) 460450		ADDIT	IONAL CHAPGE:	1

Purchaser: LaDonna OHara (936) 4684584 **ADDITIONAL CHARGE:** DISCOUNT/TRADE-IN: Vendor ID: 10203090 Collegiate Licensed:

Req No: **R0085030** TOTAL: CONTINUED Employee/Employee Relationship: E Blanket Order:

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Item	Description	Quantity	Unit Cost	Total Cost
Item	monitoring and use of student response data to make educational decisions. This agreement shall begin on September 1, 2025 and shall terminate on September 30, 2026. In accordance with iContracts #1271160 signed 11/13/2025.	Quantity	Unit Cost	Total Cost
	shaper: LaDanna Ollara (020) 46945	ADDIT	IONAL CHARGE:	00

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