



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

Page 1

PO Number: P2601753

PO Date: 08/29/25

Delivery Date: 03/31/26

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

joneskk2@sfasu.edu

Send Billing Invoice to: Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable	Ship to: Mollie Rhodes Student Center Administration BP Student Ctr 1.309 222 Vista Dr SFA Box 6094 Nacogdoches TX 75962
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Terms: Net 30 FOB: Not Applicable	PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES
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Item	Description	Quantity	Unit Cost	Total Cost
1	In accordance with Executive Search Contract Addendum dated 08/12/2025 per iContracts #1287490 ---- Re: Dean of Student search ---- Fee Cap: Not to exceed \$100,000.00 Expense Cap: Not to exceed \$25,000.00 000P96130C SEARCH FIRM SERVICES Professional Fee: \$50,000.00	50,000.00 SRV	1.0000	50,000.00
2	000P96130C SEARCH FIRM SERVICES Employee/Employee Relationship:	10,000.00 SRV	1.0000	10,000.00

Purchaser: Kim Jones	(936) 4686551	ADDITIONAL CHARGE:
Vendor ID: 20507316 Req No: R0085339	Collegiate Licensed: Employee/Employee Relationship:	DISCOUNT/TRADE-IN: TOTAL: CONTINUED

Blanket Order: HUB Status:	Purchase Class: Other State Agency Contracts
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Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

291090-29250-772400	\$50,000.00
291090-29250-772400	\$10,000.00



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Supplier:

Academic Search Inc.
1015 18th St NW Ste 510
Washington DC 20036-5227

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Item	Description	Quantity	Unit Cost	Total Cost
	Estimate of reimbursable expenses-to-include consultant travel, advertising, video conferencing, background investigations and candidate expenses. ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. ----			

Purchaser: Kim Jones	(936) 4686551	ADDITIONAL CHARGE:	.00
Vendor ID: 20507316	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No: R0085339	Employee/Employee Relationship:	TOTAL:	60,000.00

Blanket Order:

HUB Status:

Purchase Class: **Other State Agency Contracts**

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

291090-29250-772400	\$50,000.00
291090-29250-772400	\$10,000.00