



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

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

info@academicsearch.org

Page 1

PO Number: **P2601792**

PO Date: **01/21/26**

Delivery Date: **05/31/26**

**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:

Sharon Brewer
Vice Pres Academic Affairs
Austin Bldg 309
2102 Alumni Dr
SFA Box 6079
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 UTS #201-001 Amendment No. 3 - BA2025-281 and Academic Search Proposal by Christopher N. Butler, Ph.D, Senior Consultant and Ann Die Hasselmo, Ph.D, Senior Managing Director ---- RE: Dean of the College of Health Professions. ---- Internal iContracts #1287490 ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. 000P96130C SEARCH FIRM SERVICES	75,000.00 SRV	1.0000	75,000.00

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20507316**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0085426**

Employee/Employee Relationship:

TOTAL: CONTINUED

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.

150002-20042-772400 \$75,000.00
150002-20042-772400 \$15,000.00



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Item	Description	Quantity	Unit Cost	Total Cost
2	Estimated Placement Fee ---- Professional fee is equal to 30% of the individual's annual salary, with a minimum of \$50,000.00. 000P96130C SEARCH FIRM SERVICES Estimate of reimbursable expenses-to-include consultant travel, advertising, video conferencing, background investigations and candidate expenses.	15,000.00 SRV	1.0000	15,000.00

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

.00

Vendor ID: **20507316**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No: **R0085426**

Employee/Employee Relationship:

TOTAL:

90,000.00

Blanket Order:

HUB Status:

Purchase Class: **Other State Agency Contracts**

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150002-20042-772400 \$75,000.00

150002-20042-772400 \$15,000.00