



# 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

Project Control of Texas, Inc.  
17300 Henderson Pass Ste 110  
San Antonio TX 78232-1568

PO Number: **P2602049**

PO Date: **04/28/26**

Delivery Date: **03/31/27**

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

rlamberson@projectcontrol.com

**Send Billing Invoice to:**

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

**Ship to:**

Kathy Durrett  
Physical Plant  
Physical Plant 101  
2104 Wilson Dr  
SFA Box 13031  
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	Contract #BA 2023-362 ---- OCP Contract #PM-2023 05 ---- RE: Athletics Feasibility Study ---- SFA Work Order: 26-325058  000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED  Project management services for the Athletics Feasibility Study. The project is planned to be completed in early 2027. ----	1.00 SRV	179,562.0000	179,562.00

**Purchaser:** Kim Jones

(936) 4686551

**ADDITIONAL CHARGE:**

Vendor ID: **20394218**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No: **R0085667**

Employee/Employee Relationship:

**ER**

**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.

900350-30220-772530 \$179,562.00



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Item	Description	Quantity	Unit Cost	Total Cost
	Please refer to Quote dated 02/23/2026 for full details and outline of services. ---- Services provided on an hourly, not-to-exceed amount of \$179,562.00.			

<b>Purchaser:</b> Kim Jones	(936) 4686551	<b>ADDITIONAL CHARGE:</b>	<b>.00</b>
Vendor ID: <b>20394218</b>	Collegiate Licensed:	<b>DISCOUNT/TRADE-IN:</b>	<b>.00</b>
Req No: <b>R0085667</b>	Employee/Employee Relationship: <b>ER</b>	<b>TOTAL:</b>	<b>179,562.00</b>

Blanket Order: HUB Status: Purchase Class: **Other State Agency Contracts**

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