

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **B2000774**PO Date: **09/14/21**

Delivery Date:

Supplier:Project Control of Texas, Inc.
17300 Henderson Pass Ste 110
San Antonio TX 78232-1568**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

fountaincw@sfasu.edu

Send Billing Invoice to:Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable**Ship to:**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	BOARD APPROVAL - July 2019 IDIQ Architect/Engineering Services Contracts President authorized to sign purchase orders and any associated contracts Funding Source: Not specified ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. 000P90607A PROF SRV, ARCHITECT Professional architectural and engineering services to be provided under the IDIQ contract	300,000.00 SRV	1.0000	300,000.00

Purchaser: Carol Fountain

(936) 4686495

ADDITIONAL CHARGE:Vendor ID: **20394218**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:**CONTINUED**Blanket Order: **B2000774**

HUB Status:

Purchase Class: **Competitive Solicitation**

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

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Item	Description	Quantity	Unit Cost	Total Cost
	for the period of 11/01/2019 - 10/31/2022, in accordance with RFQ #AE HOURLY-2019 opened 6/14/2019, and iContracts #726958 ----			

Purchaser: Carol Fountain

(936) 4686495

ADDITIONAL CHARGE:**.00**Vendor ID: **20394218**

Collegiate Licensed:

DISCOUNT/TRADE-IN:**.00**

Req No:

Employee/Employee Relationship:

TOTAL:**300,000.00**Blanket Order: **B2000774**

HUB Status:

Purchase Class: **Competitive Solicitation**

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