

**Stephen F. Austin State University**

Procurement and Property Services
 Nacogdoches, Texas 75962-3030
 Phone (936) 468-2206 * Fax (936) 468-4282

PO Number: **B2200653**PO Date: **09/01/21**

Delivery Date:

Supplier:

WorkQuest
 1011 E 53rd 1/2 St
 Austin TX 78751-1703

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

ivancickn@sfasu.edu

Send Billing Invoice to:

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

Ship to:

Procurement and Property Svcs
 Procurement
 2124 Wilson Dr N
 SFA Box 13030
 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
	Provide temporary staffing services, in accordance with WorkQuest State Contract #962-M3, for the period 09/01/2002 - 12/31/2099 ---- EMAIL PO TO: tempservicepo@workquesttx.com CC: eharrison@workquesttx.com ---- PER WORKQUEST - NACOGDOCHES PAYS PER DISTRICT 10 SINCE THERE ARE NO RATES AVAILABLE FOR DISTRICT 11 ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. ----			

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:Vendor ID: **20357381**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:**CONTINUED**Blanket Order: **B2200653**

HUB Status:

Purchase Class: **TIBH**

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

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **B2200653**PO Date: **09/01/21**

Delivery Date:

Supplier:WorkQuest
1011 E 53rd 1/2 St
Austin TX 78751-1703**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

ivancickn@sfasu.edu

Send Billing Invoice to:Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable**Ship to:**Procurement and Property Srvs
Procurement
2124 Wilson Dr N
SFA Box 13030
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	000P96269A TEMPORARY PERSONNEL SERVICES ---- Provide temporary staffing services, in accordance with WorkQuest State Contract #962-M3, for the period 09/01/2002 - 12/31/2099 ---- EMAIL PO TO: tempservicepo@workquesttx.com PO REQUIREMENTS: -SFA Contact: Jakey Sampson, 936.468.3906 or sampsonjj@sfasu.edu ---- -Accounts Payable Contact: Brittney Goad (936) 468-2432 or bmgoad@sfasu.edu	69,628.00 HRS	1.0000	69,628.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:Vendor ID: **20357381**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:**CONTINUED**Blanket Order: **B2200653**

HUB Status:

Purchase Class: **TIBH**

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

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **B2200653**PO Date: **09/01/21**

Delivery Date:

Supplier:WorkQuest
1011 E 53rd 1/2 St
Austin TX 78751-1703**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

ivancickn@sfasu.edu

Send Billing Invoice to:Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable**Ship to:**Procurement and Property Srvs
Procurement
2124 Wilson Dr N
SFA Box 13030
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
	-NIGP 962-69 with Job Class #XXXXX -Job Class Title XXXXX -Confirmation Date XXXXX -Estimated # work hours XXXXX -Rate, indicate level: base/mid/max XXXXX ---- EMPLOYEE NAME: XXX ---- THERE ARE 2 VENDOR OPTIONS: 1) Goodwill Industries of Central East TX (Lufkin) CONTACT: Renee Mullinix , office 936-632-8838 renee.mullinix@lufkingoodwill.org 2) Rising Star CONTACT: Heather Mills, office-(972) 905-1290, cell-(972) 679-2960			

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:Vendor ID: **20357381**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:**CONTINUED**Blanket Order: **B2200653**

HUB Status:

Purchase Class: **TIBH**

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

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **B2200653**PO Date: **09/01/21**

Delivery Date:

Supplier:WorkQuest
1011 E 53rd 1/2 St
Austin TX 78751-1703**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

ivancickn@sfasu.edu

Send Billing Invoice to:Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable**Ship to:**Procurement and Property Svcs
Procurement
2124 Wilson Dr N
SFA Box 13030
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
2	Heather.mills@risingstarcorp.org ---- WorkQuest CONTACT: ERYNN HARRISON, 817.232.8881, eharrison@workquesttx.com 000P96269A TEMPORARY PERSONNEL SERVICES Provide temporary staffing services, in accordance with WorkQuest State Contract #962-M3, for the period 09/01/2002 - 12/31/2099 ---- EMAIL PO TO: tempservicepo@workquesttx.com PO REQUIREMENTS: -SFA Contact: Kathryn Salas/Nick Stallworth, 936.468.5103 or nstallworth@sfasu.edu	75,000.00 HRS	1.0000	75,000.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:Vendor ID: **20357381**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:**CONTINUED**Blanket Order: **B2200653**

HUB Status:

Purchase Class: **TIBH**

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

**Stephen F. Austin State University**

Procurement and Property Services
 Nacogdoches, Texas 75962-3030
 Phone (936) 468-2206 * Fax (936) 468-4282

PO Number: **B2200653**PO Date: **09/01/21**

Delivery Date:

Supplier:

WorkQuest
 1011 E 53rd 1/2 St
 Austin TX 78751-1703

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

ivancickn@sfasu.edu

Send Billing Invoice to:

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

Ship to:

Procurement and Property Svcs
 Procurement
 2124 Wilson Dr N
 SFA Box 13030
 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
	-Accounts Payable Contact: Brittney Goad (936) 468-2432 or bmgoad@sfasu.edu -NIGP 962-69 with Job Class # -Job Class Title -Confirmation Date -Estimated # work hours -Rate, indicate level: base/mid/max ---- EMPLOYEE NAME: XXX ---- THERE ARE 2 VENDOR OPTIONS: 1) Goodwill Industries of Central East TX (Lufkin) CONTACT: Renee Mullinix, office 936-632-8838 renee.mullinix@lufkingoodwill.org 2) Rising Star			

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:Vendor ID: **20357381**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:**CONTINUED**Blanket Order: **B2200653**

HUB Status:

Purchase Class: **TIBH**

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

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **B2200653**PO Date: **09/01/21**

Delivery Date:

Supplier:WorkQuest
1011 E 53rd 1/2 St
Austin TX 78751-1703**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

ivancickn@sfasu.edu

Send Billing Invoice to:Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable**Ship to:**Procurement and Property Srvs
Procurement
2124 Wilson Dr N
SFA Box 13030
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
3	CONTACT: Heather Mills, office-(972) 905-1290, cell-(972) 679-2960 Heather.mills@risingstarcorp.org ---- TIBH CONTACT: ERYNN HARRISON, 817.232.8881, eharrison@workquesttx.com ---- 000P96269A TEMPORARY PERSONNEL SERVICES Provide temporary staffing services, in accordance with WorkQuest State Contract #962-M3, for the period 09/01/2002 - 12/31/2099 ---- EMAIL PO TO: tempservicepo@workquesttx.com PO REQUIREMENTS:	38,563.20 HRS	1.0000	38,563.20

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:Vendor ID: **20357381**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:**CONTINUED**Blanket Order: **B2200653**

HUB Status:

Purchase Class: **TIBH**

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

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **B2200653**PO Date: **09/01/21**

Delivery Date:

Supplier:WorkQuest
1011 E 53rd 1/2 St
Austin TX 78751-1703**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

ivancickn@sfasu.edu

Send Billing Invoice to:Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable**Ship to:**Procurement and Property Svcs
Procurement
2124 Wilson Dr N
SFA Box 13030
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
4	-SFA Contact: Stina Herrera, 936-468-5537, sherrera@sfasu.edu -Accounts Payable Contact: Brittney Goad (936) 468-2432 or bmgoad@sfasu.edu -NIGP 962-69 with Job Class # -Job Class Title -Confirmation Date -Estimated # work hours -Rate, indicate level: base/mid/max ---- EMPLOYEE NAME: XXX ---- THERE ARE 2 VENDOR OPTIONS: 1) Goodwill Industries of Central East TX (Lufkin) 000P96269A TEMPORARY PERSONNEL SERVICES	3,200.00 HRS	1.0000	3,200.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:Vendor ID: **20357381**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:**CONTINUED**Blanket Order: **B2200653**

HUB Status:

Purchase Class: **TIBH**

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

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **B2200653**PO Date: **09/01/21**

Delivery Date:

Supplier:WorkQuest
1011 E 53rd 1/2 St
Austin TX 78751-1703**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

ivancickn@sfasu.edu

Send Billing Invoice to:Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable**Ship to:**Procurement and Property Svcs
Procurement
2124 Wilson Dr N
SFA Box 13030
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
	Provide temporary staffing services, in accordance with WorkQuest State Contract #962-M3, for the period 09/01/2002 - 12/31/2099 ---- WorkQuest job class code: XXXX WorkQuest job descriptor: XXXXX Authorized overtime for XXXXX XXXXXX ---- EMPLOYEE NAME: XXX ---- THERE ARE 2 VENDOR OPTIONS: 1) Goodwill Industries of Central East TX (Lufkin) CONTACT: Renee Mullinix , office 936-632-8838 renee.mullinix@lufkingoodwill.org 2) Rising Star			

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:Vendor ID: **20357381**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:**CONTINUED**Blanket Order: **B2200653**

HUB Status:

Purchase Class: **TIBH**

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

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **B2200653**PO Date: **09/01/21**

Delivery Date:

Supplier:WorkQuest
1011 E 53rd 1/2 St
Austin TX 78751-1703**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

ivancickn@sfasu.edu

Send Billing Invoice to:Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable**Ship to:**Procurement and Property Svcs
Procurement
2124 Wilson Dr N
SFA Box 13030
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
	CONTACT: Heather Mills, office-(972) 905-1290, cell-(972) 679-2960 Heather.mills@risingstarcorp.org ---- WORKQUEST CONTACT: ERYNN HARRISON, 817.232.8881, eharrison@workquesttx.com			

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:**.00**Vendor ID: **20357381**

Collegiate Licensed:

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

Req No:

Employee/Employee Relationship:

TOTAL:**186,391.20**Blanket Order: **B2200653**

HUB Status:

Purchase Class: **TIBH**

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