

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2001657**PO Date: **10/17/19**Delivery Date: **02/28/20****Supplier:**Belt Harris Pechacek, LLLP
3210 Bingle Rd Ste 300
Houston TX 77055-1026**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

rbelt@txauditors.com

Send Billing Invoice to:Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable**Ship to:**Steffany Newsome
Audit Services
Austin Bldg 203
2102 Alumni Dr
SFA Box 6121

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 audit services in accordance with Texas Tech University System Request for Qualifications(RFQ) #2018-874 opened 6/29/18. ---- Final report due within 90 days of notification of Perkins Loan close out. Ten printed bound copies of the final report and an electronic copy must be delivered to the Chief Audit Executive by mutually agreed upon date. ---- Stephen F. Austin State University will be closed for Thanksgiving Holidays 11/25/19-11/29/19 and for Christmas Holidays 12/23/19-1/01/20. ---- Quantity and units shown are estimates for			

Purchaser: Kay Johnson

(936) 4684037

ADDITIONAL CHARGE:Vendor ID: **20393910**

Collegiate Licensed:

DISCOUNT/TRADE-IN:Req No: **R0069665**

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.

410010-29201-772450 \$27,500.00

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1	internal purposes only. Payment shall be made only for actual services received. 000P94620A PROF SRV, FINANCIAL AUDITING SERVICES Provide report on the University's compliance with the U.S. Department of Education's Program Liquidation Requirements for the Perkins Loan Program in accordance with agreed upon procedures as per the Engagement Letter dated October 15, 2019 per iContracts #727225. ---- Audit Delegation Request 755-2020-002 approved per letter dated 10/04/19.	27,500.00 SRV	1.0000	27,500.00

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