

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2100124**PO Date: **09/01/20**Delivery Date: **08/31/21****Supplier:**Clinical Pathology Labs Inc
3910 Brookside Dr Ste 200
Tyler TX 75701-9454**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

dcarrell@cpllabs.com

Send Billing Invoice to:Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable**Ship to:**Charlene Honea
Health Services
Health Clinic 138
2106 Raguet St N
SFA Box 13058

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	EXEMPT POLICY 17.1 - Other professional services ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. ---- THIS PO CANNOT EXCEED \$35,000.00 ---- 000P94826A CYTOLOGY SCREENING SERVICES Contractor to provide laboratory testing and results, and cytology services and results (pap	25,000.00	UNT 1.0000	25,000.00

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:Vendor ID: **20003357**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:**CONTINUED**

Blanket Order:

HUB Status:

Purchase Class: **Exempt - SFA Policy 17.1**

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

310020-52005-772480 \$25,000.00

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	smear, interpretations), including cytology brushes, slides, fixatives, necessary forms, etc. as needed for SFASU Health Services. Contractor will provide courier service to pick-up specimens. Next day results shall be provided by printers, fax or courier. Tests requiring extended time are to be returned as quickly as possible. Contractor also warrants reasonable security of collected specimens. ---- For the period 09/01/2020 - 08/31/2021 ---- In accordance with iContracts #216417			

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