

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2100750**PO Date: **09/01/20**Delivery Date: **08/31/21****Supplier:**

HireRight Inc  
 5151 California Ave  
 Irvine CA 92617-3059

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

apuvvada@hireright.com

**Send Billing Invoice to:**

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

**Ship to:**

Carson Shaffer  
 Human Resources  
 Austin Bldg 201  
 2102 Alumni Dr  
 SFA Box 13039

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 - Direct Publications ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received.  000P96130A BACKGROUND INVESTIGATIONS FOR EMPLOYMENT  Perform employment background investigations for SFASU ---- For the period 09/01/2020 - 08/31/2021 ---- In accordance with HIRERIGHT-011414-10 and	30,000.00 UNT	1.0000	30,000.00

**Purchaser:** Kim Jones

(936) 4686551

**ADDITIONAL CHARGE:**Vendor ID: **20005274**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No:

Employee/Employee Relationship:

**TOTAL:****CONTINUED**

Blanket Order:

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

HUB Status:

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

150002-30601-772990 \$30,000.00

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	iContracts #218896; Contract auto renewed for additional 5 years - 01/13/2019 - 01/12/2024			

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