

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2200872**PO Date: **09/01/21**Delivery Date: **08/31/22****Supplier:**Lindemann, Carey J.
108 County Road 253
Nacogdoches TX 75965-6980**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

joneskk2@sfasu.edu

Send Billing Invoice to:Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable**Ship to:**Livia Pierce
Dean of Student Affairs
BP Student Ctr 3.105
222 Vista Dr
SFA Box 13066

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	RFQ #MEDICAL SUPERVISION SVCS-2021 opened 07/13/2021 ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. ---- 000P94874B PROF SRV, DOCTOR Provide medical supervision services to the student health clinic in accordance with iContracts #952783; See description of services to be performed in Exhibit A	12.00 SRV	4,000.0000	48,000.00

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:Vendor ID: **20374701**

Collegiate Licensed:

DISCOUNT/TRADE-IN:Req No: **R0073722**Employee/Employee Relationship: **E****TOTAL: CONTINUED**

Blanket Order:

HUB Status:

Purchase Class: **Competitive Solicitation**

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

310020-52005-772480 \$48,000.00

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