

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2201072**PO Date: **08/01/21**Delivery Date: **08/31/22****Supplier:**

Berry, Callie E.
2302 Briargrove Dr
Nacogdoches TX 75965-3148

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

callie_elise@yahoo.com

Send Billing Invoice to:

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

Ship to:

Melissa Wright
Charter School
ECRC 101
2428 Raguet St
SFA Box 6072

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	<p>EXEMPT POLICY 17.1 - Other Professional Services ---- SHALL NOT EXCEED \$17,740.00 ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received.</p> <p>000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED</p> <p>Contractor will provide the following services for the Charter School at the identified rates below: Counseling services identified on ARD paperwork for special education students at the rate of \$50</p>	17,740.00 SRV	1.0000	17,740.00

Purchaser: Teresa Rhodes

(936) 4684460

ADDITIONAL CHARGE:Vendor ID: **10099312**

Collegiate Licensed:

DISCOUNT/TRADE-IN:Req No: **R0073376**

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.

250004-22203-772530 \$17,740.00

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2201072**PO Date: **08/01/21**Delivery Date: **08/31/22****Supplier:**

Berry, Callie E.
2302 Briargrove Dr
Nacogdoches TX 75965-3148

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

callie_elise@yahoo.com

Send Billing Invoice to:

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

Ship to:

Melissa Wright
Charter School
ECRC 101
2428 Raguet St
SFA Box 6072

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
	<p>per hour. Administer tests for evaluation, contacting parents, parent and teacher interview, initial evaluations, evaluating students with 3 year reevaluations and attending ARDS on student REEDS and 3 year revaluations at the rate of \$60 per hour. Consulting and attending ARDS on students and writing Functional Behavior Assessments and Behavior Intervention Plans at the rate of \$75 per hour. (This can be offered at 10 hours per week at school from 1-3 with additional time outside of school for writing reports and scoring assessment.)</p> <p>----</p> <p>This agreement shall begin on September 1, 2021 and shall terminate on August 31, 2022.</p>			

Purchaser: Teresa Rhodes

(936) 4684460

ADDITIONAL CHARGE:Vendor ID: **10099312**

Collegiate Licensed:

DISCOUNT/TRADE-IN:Req No: **R0073376**

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.

250004-22203-772530 \$17,740.00

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2201072**PO Date: **08/01/21**Delivery Date: **08/31/22****Supplier:**

Berry, Callie E.
 2302 Briargrove Dr
 Nacogdoches TX 75965-3148

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

callie_elise@yahoo.com

Send Billing Invoice to:

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

Ship to:

Melissa Wright
 Charter School
 ECRC 101
 2428 Raguet St
 SFA Box 6072

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
	In accordance with iContracts #943716.			

Purchaser: Teresa Rhodes

(936) 4684460

ADDITIONAL CHARGE:**.00**Vendor ID: **10099312**

Collegiate Licensed:

DISCOUNT/TRADE-IN:**.00**Req No: **R0073376**

Employee/Employee Relationship:

TOTAL:**17,740.00**

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.

250004-22203-772530 \$17,740.00