



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
Nacogdoches, Texas 75962-3030

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

Two Fifteen Consulting, LLC
DBA: Two Fifteen Consulting
412 North St
Nacogdoches TX 75961-5077

PO Number: **B2500700**

PO Date: **11/18/24**

Delivery Date:

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

lacey.bradshaw@sfasu.edu

Send Billing Invoice to:

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

Ship to:

Physical Plant
Physical Plant 101
2104 Wilson Dr
SFA Box 13031
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	Professional architectural and engineering services to be provided under the IDIQ contract for the period of 11/01/2024 - 10/31/2025, in accordance with RFQ AE HOURLY-2024 opened 08/01/2024, fully executed 11/19/2024, and iContracts# 1277826 ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. 000P92533A PROF SRV, ENGINEER Scope of Work:	1.00 SRV	450,000.0000	450,000.00

Purchaser: Lacey Bradshaw (936) 4684412	ADDITIONAL CHARGE: .00
Vendor ID: 20280377 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: Blanket Order: B2500700 Employee/Employee Relationship:	TOTAL: 450,000.00
HUB Status: Purchase Class: Competitive Solicitation	

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