



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

Estes, McClure & Associates Inc
328 S Broadway Ave
Tyler TX 75702-7304

PO Number: **P23A1495**

PO Date: **10/29/19**

Delivery Date: **10/31/24**

**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:

Allen Singleton
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
	BOARD APPROVAL - July 2022 RESIDENCE HALLS, AUXILIARY, AND ACADEMIC DEFERRED MAINTENANCE AND IMPROVEMENTS PROJECT BUDGETS Funding Source: 2019A Bond Proceeds and Interest Administration recommends authorization for the president to sign associated contracts and purchase orders for the projects in accordance with policy 1.4, Items Requiring Board of Regents Approval ---- Griffith Hall and Kerr Hall HVAC Renovations WO# 23-267424-001 & 23-237429-001 ---- RE: P2301495 / B2000074 / R0076299 ----			

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20196674**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order:

Purchase Class: **Competitive Solicitation**

HUB Status:

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

949055-30220-772567 \$38,322.48



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Item	Description	Quantity	Unit Cost	Total Cost
1	<p>Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received.</p> <p>000P92533A PROF SRV, ENGINEER Professional architectural and engineering services to be provided under the IDIQ contract for the period of 11/01/2019 - 10/31/2024, in accordance with RFQ #AE HOURLY-2019 opened 6/14/2019, Amendment #2 fully executed 11/15/2023 and iContracts# 726679 ---- Scope of work in accordance with proposal signed 10/27/2022</p>	1.00 SRV	38,322.4800	38,322.48

Purchaser: Lacey Bradshaw (936) 4684412	ADDITIONAL CHARGE: .00
Vendor ID: 20196674 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: Employee/Employee Relationship:	TOTAL: 38,322.48
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.

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