



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

CBIZ Risk & Advisory Services, LLC
11400 Research Blvd Ste C-500
Austin TX 78759-4154

PO Number: **P2402646**

PO Date: **04/01/24**

Delivery Date: **07/15/24**

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

Tiffany.Garcia@CBIZ.com

Send Billing Invoice to:

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

Ship to:

Jane Ann Bridges
Audit Services
Austin Bldg 203
2102 Alumni Dr
SFA Box 6121

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	000P94620A PROF SRV, FINANCIAL AUDITING SERVICES Provide Information Technology audit services related to follow-up procedures to gain assurance that previous information technology management action plans resulting from IT audits with external assistance have been implemented in an appropriate manner. ---- Contractor to commence performance of the Project beginning on April 1, 2024 and complete the project no later than July 15, 2024. ---- Fee Cap for Project is \$36,900.00. Travel costs	1.00 SRV	36,900.0000	36,900.00

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20458736**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0080861**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

Purchase Class: **Other State Agency Contracts**

HUB Status:

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

150002-11021-772530 \$36,900.00



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Item	Description	Quantity	Unit Cost	Total Cost
	<p>are not included in the fee. Services are expected to be performed remotely, there is no planned onsite work.</p> <p>----</p> <p>In accordance with MSA for Audit Services effective with the UT System December 20, 2022 and Project Addendum effective April 1, 2024. Addendum fully executed on April 19, 2024.</p> <p>----</p> <p>In accordance with internal iContracts #1172437.</p>			

Purchaser: Kim Jones	(936) 4686551	ADDITIONAL CHARGE:	.00
Vendor ID: 20458736	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
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