



# 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

Page Southerland Page, Inc  
DBA: Dba Page Southerland Page  
1100 Louisiana St Ste 1  
Houston TX 77002-5246

PO Number: **P2403272**

PO Date: **07/29/24**

Delivery Date: **03/06/27**

**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:**

Bill Richardson  
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	Proposal dated 04/17/2024 OCP Project Name: 805-1460 Forestry & Agriculture OCP Agreement No.: OCP 20 COM 05 ---- Work Order: 23-273337-001 ---- PO IS FOR INTERNAL RECORD KEEPING PURPOSES ONLY  000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED  Commissioning Services for Forestry, Agriculture & Interdisciplinary Building Project ---- In accordance with iContracts #1254445	1.00 SRV	66,776.0000	66,776.00

<b>Purchaser:</b> Lacey Bradshaw (936) 4684412	<b>ADDITIONAL CHARGE:</b> .00
Vendor ID: <b>20508139</b> Collegiate Licensed:	<b>DISCOUNT/TRADE-IN:</b> .00
Req No: <b>R0081717</b> Employee/Employee Relationship:	<b>TOTAL:</b> 66,776.00

Blanket Order: HUB Status: Purchase Class: **Other State Agency Contracts**

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

910530-30220-772567 \$66,776.00