



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

Omniplan, Incorporated
DBA: Omniplan, Inc.
1845 Woodall Rodgers Fwy
Ste 1600
Dallas TX 75201-2278

Lacey.Bradshaw@sfasu.edu

PO Number: **P2403404**

PO Date: **08/16/24**

Delivery Date: **08/31/27**

**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@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	Project Administered by UT System Office ---- OCP Project Name: 805-1502 Miller Science and Kennedy Auditorium Replacement ---- PO IS FOR INTERNAL RECORDKEEPING PURPOSES ONLY ---- SFA Work Order# 24-294022-001 ---- In accordance with iContracts# 1259159 ---- 000P90607B PROF SRV, ARCHITECT - CAPITALIZED Basic Services and Reimbursable Expenses - Schematic Design Phase	1.00 SRV	4,780,000.0000	4,780,000.00

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20152313**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0081927**

Employee/Employee Relationship:

TOTAL: CONTINUED

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.

910540-30220-772563 \$4,780,000.00

910540-30220-772563 \$124,981.14

910540-30220-772563 \$426,990.43

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SFA Box 13031
Nacogdoches TX 75962**Terms: Net 30****FOB: Not Applicable****PURCHASE ORDER NO. MUST APPEAR ON ALL
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Item	Description	Quantity	Unit Cost	Total Cost
2	- Design Development Phase - Construction Documents Phase - Bidding or Negotiation Phase - Reimbursable Expenses 000P90607B PROF SRV, ARCHITECT - CAPITALIZED ASP # 001 Additional Services for development of the Owner's Project Requirements for the Miller Science Building and the Kennedy Auditorium.	1.00 SRV	124,981.1400	124,981.14
3	000P90607B PROF SRV, ARCHITECT - CAPITALIZED ASP# 002	1.00 SRV	426,990.4300	426,990.43

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:Vendor ID: **20152313**

Collegiate Licensed:

DISCOUNT/TRADE-IN:Req No: **R0081927**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Other State Agency Contracts**

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910540-30220-772563 \$124,981.14

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Item	Description	Quantity	Unit Cost	Total Cost
	Additional Services for Programming Services for the Miller Science Building and Kennedy Auditorium.			

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

.00

Vendor ID: **20152313**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No: **R0081927**

Employee/Employee Relationship:

TOTAL:

5,331,971.57

Blanket Order:

HUB Status:

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910540-30220-772563 \$124,981.14

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