



# 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

Carey Lindemann INC  
891 FM 1087  
Nacogdoches TX 75965-8612

cjlindemann.md@gmail.com

PO Number: **P2500872**

PO Date: **09/01/24**

Delivery Date: **08/31/25**

**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:**

Melissa Wolfe  
Health Services  
Health Clinic 138  
2106 Raguet St N  
SFA Box 13058  
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	RFQ #MEDICAL SUPERVISION SVCS-2021 opened 07/13/2021 ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. 000P94874B PROF SRV, DOCTOR Provide medical supervision services to the student health clinic in accordance with iContracts #952783; See description of services to be performed in Exhibit A ----	12.00 SRV	4,000.0000	48,000.00

**Purchaser:** Kathy Durrett

(936) 4684225

**ADDITIONAL CHARGE:**

Vendor ID: **20504495**

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.

310020-52005-772480 \$48,000.00



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Item	Description	Quantity	Unit Cost	Total Cost
	This PO is for the final renewal period of 09/01/2024 - 08/31/2025			

<b>Purchaser:</b> Kathy Durrett	(936) 4684225	<b>ADDITIONAL CHARGE:</b>	<b>.00</b>
Vendor ID: <b>20504495</b>	Collegiate Licensed:	<b>DISCOUNT/TRADE-IN:</b>	<b>.00</b>
Req No:	Employee/Employee Relationship:	<b>TOTAL:</b>	<b>48,000.00</b>
Blanket Order:			
HUB Status:	Purchase Class: <b>Competitive Solicitation</b>		

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