



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

RABA KISTNER, INC.
12821 W Golden Ln
San Antonio TX 78249-2298

PO Number: **P2501165**

PO Date: **05/22/24**

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	Project Administered by UT System Office ---- Proposal No. PHA24-037-00 dated 04/30/2024 ---- OCP Project Name: 805-1460 Forestry, Agriculture & Interdisciplinary OCP Agreement No.: OCP-GEO-CMT 2023 06 ---- PO IS FOR INTERNAL RECORDKEEPING PURPOSES ONLY ---- SFA Work Order# 23-273337-001 ---- In accordance with iContracts# 1268344 ---- 000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED	1.00 SRV	64,746.0000	64,746.00

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20497183**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0082197**

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.

910530-30220-772567 \$64,746.00



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Item	Description	Quantity	Unit Cost	Total Cost
	Geotechnical Services for new Forestry and Agriculture buildings			

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

.00

Vendor ID: **20497183**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No: **R0082197**

Employee/Employee Relationship:

TOTAL:

64,746.00

Blanket Order:

HUB Status:

Purchase Class: **Other State Agency Contracts**

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