



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

Clover Educational Consulting Group, In
1009 N Pacific St
Mineola TX 75773-1837

PO Number: **P2501253**

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

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

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

alyssa.gilden@clovered.org

Send Billing Invoice to:

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

Ship to:

Carrie Stover
Perkins College of Education
Education Bldg 213
2006 Raguet St N
SFA Box 13023
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	<p>Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received.</p> <p>000P91832A CONSULTING SERVICES (NOT OTHERWISE CLASSIFIED)</p> <p>Provide consultation and technical assistance to the doctoral program regarding the preparation of a self-study for accreditation, on contingency by APA, to include all related document development. ---- In accordance with iContracts #779885</p>	15,000.00 SRV	1.0000	15,000.00

Purchaser: LaDonna OHara (936) 4684584

ADDITIONAL CHARGE: .00

Vendor ID: **20379702** Collegiate Licensed:

DISCOUNT/TRADE-IN: .00

Req No: **R0082059** Employee/Employee Relationship:

TOTAL: 15,000.00

Blanket Order:

HUB Status: Purchase Class: **NonCompetitive**

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

290550-22010-772400 \$7,000.01
150117-22100-772400 \$7,999.99