



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

Freese and Nichols, Inc.
801 Cherry St Ste 2800
Fort Worth TX 76102-6804

PO Number: **P2501715**

PO Date: **11/11/24**

Delivery Date: **11/10/25**

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

shad.comeaux@freese.com

Send Billing Invoice to:

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

Ship to:

John Branch
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	Work Order: 25-303271-001 000P92533A PROF SRV, ENGINEER In accordance with RFQ #MASTER PLAN-2024 awarded on 09/15/2024 and Contract for Engineering and related services on Projects of Limited Scope fully executed on 11/11/2024. SFA reserves the right to extend for one (1) year if needed for completion of work. ---- This PO is for 11/11/2024 - 11/10/2025.	1.00 SRV	1,720,700.0000	1,720,700.00

Purchaser: Kim Jones	(936) 4686551	ADDITIONAL CHARGE:	.00
Vendor ID: 20126737	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No: R0082647	Employee/Employee Relationship:	TOTAL:	1,720,700.00
Blanket Order:			
HUB Status:	Purchase Class: Competitive Solicitation		

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

910001-30220-772561 \$1,720,700.00