



# 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

Walter P Moore and Associates, Inc  
DBA: Waler P Moore And  
PO Box 843127  
Dallas TX 75284-3127

PO Number: **P2501778**

PO Date: **11/25/24**

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	Proposal dated 04/02/2024 OCP Project Name: 805-1460 Forestry & Agriculture OCP Agreement No.: BERT 2023 03 OCP Work Order No.: 01-805-1460-25.A ---- SFA Work Order: 23-273337-001 ---- PO IS FOR INTERNAL RECORD KEEPING PURPOSES ONLY ---- In accordance with iContracts# 1278458 & Proposal No. 24-0836-Rev1  000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED	1.00 SRV	70,002.5000	70,002.50

Purchaser: Lacey Bradshaw

(936) 4684412

**ADDITIONAL CHARGE:**

Vendor ID: **20521063**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No: **R0082577**

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.

910530-30220-772567 \$70,002.50

910530-30220-772567 \$1,000.00



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Item	Description	Quantity	Unit Cost	Total Cost
2	Building Envelope Third-Party Review for SFA Forestry & Agriculture Building project  000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED  Reimbursable expenses ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received.	1.00 SRV	1,000.0000	1,000.00

<b>Purchaser:</b> Lacey Bradshaw (936) 4684412	<b>ADDITIONAL CHARGE:</b> .00
Vendor ID: <b>20521063</b> Collegiate Licensed:	<b>DISCOUNT/TRADE-IN:</b> .00
Req No: <b>R0082577</b> Employee/Employee Relationship:	<b>TOTAL:</b> 71,002.50
Blanket Order:	
HUB Status:	Purchase Class: <b>Other State Agency Contracts</b>

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910530-30220-772567 \$70,002.50  
910530-30220-772567 \$1,000.00