



**Stephen F. Austin State University**

Procurement and Property Services  
Nacogdoches, Texas 75962-3030  
Phone (936) 468-2206 \* Fax (936) 468-4282

PO Number: **B17B0156**

PO Date: **03/31/17**

Delivery Date:

**Supplier:**

Coca-Cola Southwest Beverages LLC  
14185 Dallas Pkwy  
Dallas TX 75254-1319

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

fountaincw@sfasu.edu

**Send Billing Invoice to:**

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

**Ship to:**

Procurement and Property Svcs  
Procurement  
2124 Wilson Dr N  
SFA Box 13030  
Nacogdoches TX 75962

**Terms:** Net 30

**FOB:** Vendor Delivery

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
SHIPPING DOCUMENTS AND INVOICES.**

Item	Description	Quantity	Unit Cost	Total Cost
1	BOARD APPROVAL - April 2013 Coca-Cola Beverage Contract President authorized to sign agreement Funding Source: Not specified ----- Reference Exclusive Pouring Rights Contract with Coca-Cola and iContracts #206074. Contract term: 6/1/2013 - 5/31/2023 000P39330A BEVERAGES/DRINKS FOR RESALE I HEREBY CERTIFY UNDER PENALTY OF LAW THAT THE EXPENDITURE OF FUNDS FOR THE PURCHASE OF FOOD AND BEVERAGE IS NECESSARY FOR THE COMPLETION OF THE FUNCTIONS OF THIS DEPARTMENT, QUALIFIES AS A	50,000.00 EA	1.0000	50,000.00

**Purchaser:** Carol Fountain

(936) 4686495

**ADDITIONAL CHARGE:**

**DISCOUNT/TRADE-IN:**

**TOTAL: CONTINUED**

Stephen F. Austin State University is a tax exempt entity under Subtitle E, Chapter 151, Section 151.309 of the Tax Code, for purchases of tangible personal property herein purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

**The University reserves the right to cancel this order if delivery is not made by agreed-upon delivery date.**

**ADDITIONAL TERMS & CONDITIONS LISTED ON THE UNIVERSITY WEB SITE,  
<http://www.sfasu.edu/purchasing/721.asp>**

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**STEPHEN F. AUSTIN STATE UNIVERSITY**

\_\_\_\_\_  
Purchasing Officer



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Item	Description	Quantity	Unit Cost	Total Cost
2	<p>LEGITIMATE PUBLIC PURPOSE, OR THAT THE EDUCATIONAL FUNCTION OF THE UNIVERSITY IS WELL SERVED THEREBY. Coca-Cola Products for Re-Sale on Campus ----</p> <p>000P39377A DRINKS, SOFT DRINKS I HEREBY CERTIFY UNDER PENALTY OF LAW THAT THE EXPENDITURE OF FUNDS FOR THE PURCHASE OF FOOD AND BEVERAGE IS NECESSARY FOR THE COMPLETION OF THE FUNCTIONS OF THIS DEPARTMENT, QUALIFIES AS A LEGITIMATE PUBLIC PURPOSE, OR THAT THE EDUCATIONAL FUNCTION OF THE UNIVERSITY IS WELL SERVED THEREBY. Coca-Cola Drink Products on Campus ----</p>	25,000.00 EA	1.0000	25,000.00

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Item	Description	Quantity	Unit Cost	Total Cost
3	000P39370B DRINKS, SPORTS DRINKS I HEREBY CERTIFY UNDER PENALTY OF LAW THAT THE EXPENDITURE OF FUNDS FOR THE PURCHASE OF FOOD AND BEVERAGE IS NECESSARY FOR THE COMPLETION OF THE FUNCTIONS OF THIS DEPARTMENT, QUALIFIES AS A LEGITIMATE PUBLIC PURPOSE, OR THAT THE EDUCATIONAL FUNCTION OF THE UNIVERSITY IS WELL SERVED THEREBY. Products for Athletic Operations/Athletic Director ----	15,000.00 BTL	1.0000	15,000.00
4	000P39370B DRINKS, SPORTS DRINKS I HEREBY CERTIFY UNDER PENALTY OF LAW THAT THE	1,400.00 BTL	1.0000	1,400.00

Purchaser: Carol Fountain

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TOTAL: CONTINUED

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Item	Description	Quantity	Unit Cost	Total Cost
5	EXPENDITURE OF FUNDS FOR THE PURCHASE OF FOOD AND BEVERAGE IS NECESSARY FOR THE COMPLETION OF THE FUNCTIONS OF THIS DEPARTMENT, QUALIFIES AS A LEGITIMATE PUBLIC PURPOSE, OR THAT THE EDUCATIONAL FUNCTION OF THE UNIVERSITY IS WELL SERVED THEREBY. Products for Athletic Facilities ----- 000P39370B DRINKS, SPORTS DRINKS I HEREBY CERTIFY UNDER PENALTY OF LAW THAT THE EXPENDITURE OF FUNDS FOR THE PURCHASE OF FOOD AND BEVERAGE IS NECESSARY FOR THE COMPLETION OF THE FUNCTIONS OF THIS DEPARTMENT, QUALIFIES AS A LEGITIMATE PUBLIC PURPOSE, OR THAT THE EDUCATIONAL	7,000.00 BTL	1.0000	7,000.00

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Item	Description	Quantity	Unit Cost	Total Cost
6	<p>FUNCTION OF THE UNIVERSITY IS WELL SERVED THEREBY. Products for Pressbox Operations ----</p> <p>000P39370B DRINKS, SPORTS DRINKS I HEREBY CERTIFY UNDER PENALTY OF LAW THAT THE EXPENDITURE OF FUNDS FOR THE PURCHASE OF FOOD AND BEVERAGE IS NECESSARY FOR THE COMPLETION OF THE FUNCTIONS OF THIS DEPARTMENT, QUALIFIES AS A LEGITIMATE PUBLIC PURPOSE, OR THAT THE EDUCATIONAL FUNCTION OF THE UNIVERSITY IS WELL SERVED THEREBY. Products for Intercollegiate Athletics ----</p>	14,000.00 BTL	1.0000	14,000.00
7	<p>000P39370B DRINKS, SPORTS DRINKS</p>	18,500.00 BTL	1.0000	18,500.00

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Item#	Description	Quantity	Unit Cost	Total Cost
8	<p>I HEREBY CERTIFY UNDER PENALTY OF LAW THAT THE EXPENDITURE OF FUNDS FOR THE PURCHASE OF FOOD AND BEVERAGE IS NECESSARY FOR THE COMPLETION OF THE FUNCTIONS OF THIS DEPARTMENT, QUALIFIES AS A LEGITIMATE PUBLIC PURPOSE, OR THAT THE EDUCATIONAL FUNCTION OF THE UNIVERSITY IS WELL SERVED THEREBY. Products for Game Operations ----</p> <p>000P39370B DRINKS, SPORTS DRINKS</p> <p>I HEREBY CERTIFY UNDER PENALTY OF LAW THAT THE EXPENDITURE OF FUNDS FOR THE PURCHASE OF FOOD AND BEVERAGE IS NECESSARY FOR THE COMPLETION OF THE FUNCTIONS OF THIS DEPARTMENT, QUALIFIES AS A</p>	7,000.00 BTL	1.0000	7,000.00

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Item	Description	Quantity	Unit Cost	Total Cost
9	LEGITIMATE PUBLIC PURPOSE, OR THAT THE EDUCATIONAL FUNCTION OF THE UNIVERSITY IS WELL SERVED THEREBY. Products for Athletic Training ---- 000P39370B DRINKS, SPORTS DRINKS I HEREBY CERTIFY UNDER PENALTY OF LAW THAT THE EXPENDITURE OF FUNDS FOR THE PURCHASE OF FOOD AND BEVERAGE IS NECESSARY FOR THE COMPLETION OF THE FUNCTIONS OF THIS DEPARTMENT, QUALIFIES AS A LEGITIMATE PUBLIC PURPOSE, OR THAT THE EDUCATIONAL FUNCTION OF THE UNIVERSITY IS WELL SERVED THEREBY. Products for Football ----	111,000.00 BTL	1.0000	111,000.00

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10	000P39370B DRINKS, SPORTS DRINKS I HEREBY CERTIFY UNDER PENALTY OF LAW THAT THE EXPENDITURE OF FUNDS FOR THE PURCHASE OF FOOD AND BEVERAGE IS NECESSARY FOR THE COMPLETION OF THE FUNCTIONS OF THIS DEPARTMENT, QUALIFIES AS A LEGITIMATE PUBLIC PURPOSE, OR THAT THE EDUCATIONAL FUNCTION OF THE UNIVERSITY IS WELL SERVED THEREBY. Products for Men's Basketball ----	67,500.00 BTL	1.0000	67,500.00
11	000P39370B DRINKS, SPORTS DRINKS I HEREBY CERTIFY UNDER PENALTY OF LAW THAT THE	21,000.00 BTL	1.0000	21,000.00

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12	EXPENDITURE OF FUNDS FOR THE PURCHASE OF FOOD AND BEVERAGE IS NECESSARY FOR THE COMPLETION OF THE FUNCTIONS OF THIS DEPARTMENT, QUALIFIES AS A LEGITIMATE PUBLIC PURPOSE, OR THAT THE EDUCATIONAL FUNCTION OF THE UNIVERSITY IS WELL SERVED THEREBY. Products for Baseball ---- 000P39370B DRINKS, SPORTS DRINKS I HEREBY CERTIFY UNDER PENALTY OF LAW THAT THE EXPENDITURE OF FUNDS FOR THE PURCHASE OF FOOD AND BEVERAGE IS NECESSARY FOR THE COMPLETION OF THE FUNCTIONS OF THIS DEPARTMENT, QUALIFIES AS A LEGITIMATE PUBLIC PURPOSE, OR THAT THE EDUCATIONAL	3,500.00 BTL	1.0000	3,500.00

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13	FUNCTION OF THE UNIVERSITY IS WELL SERVED THEREBY. Products for Men's Golf ---- 000P39370B DRINKS, SPORTS DRINKS I HEREBY CERTIFY UNDER PENALTY OF LAW THAT THE EXPENDITURE OF FUNDS FOR THE PURCHASE OF FOOD AND BEVERAGE IS NECESSARY FOR THE COMPLETION OF THE FUNCTIONS OF THIS DEPARTMENT, QUALIFIES AS A LEGITIMATE PUBLIC PURPOSE, OR THAT THE EDUCATIONAL FUNCTION OF THE UNIVERSITY IS WELL SERVED THEREBY. Products for Men's Track ----	9,800.00 BTL	1.0000	9,800.00
14	000P39370B DRINKS, SPORTS DRINKS	27,000.00 BTL	1.0000	27,000.00

Purchaser: Carol Fountain

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**STEPHEN F. AUSTIN STATE UNIVERSITY**

Purchasing Officer

**Stephen F. Austin State University**

Procurement and Property Services  
 Nacogdoches, Texas 75962-3030  
 Phone (936) 468-2206 \* Fax (936) 468-4282

PO Number: **B17B0156**PO Date: **03/31/17**

Delivery Date:

**Supplier:**

Coca-Cola Southwest Beverages LLC  
 14185 Dallas Pkwy  
 Dallas TX 75254-1319

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

fountaincw@sfasu.edu

**Send Billing Invoice to:**

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

**Ship to:**

Procurement and Property Svcs  
 Procurement  
 2124 Wilson Dr N  
 SFA Box 13030  
 Nacogdoches TX 75962

**Terms:** Net 30**FOB:** Vendor Delivery

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
 SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
15	<p>I HEREBY CERTIFY UNDER PENALTY OF LAW THAT THE EXPENDITURE OF FUNDS FOR THE PURCHASE OF FOOD AND BEVERAGE IS NECESSARY FOR THE COMPLETION OF THE FUNCTIONS OF THIS DEPARTMENT, QUALIFIES AS A LEGITIMATE PUBLIC PURPOSE, OR THAT THE EDUCATIONAL FUNCTION OF THE UNIVERSITY IS WELL SERVED THEREBY.            Products for Women's Basketball            ----            000P39370B            DRINKS, SPORTS DRINKS</p> <p>I HEREBY CERTIFY UNDER PENALTY OF LAW THAT THE EXPENDITURE OF FUNDS FOR THE PURCHASE OF FOOD AND BEVERAGE IS NECESSARY FOR THE COMPLETION OF THE FUNCTIONS OF THIS DEPARTMENT, QUALIFIES AS A</p>	21,000.00 BTL	1.0000	21,000.00

**Purchaser:** Carol Fountain

(936) 4686495

**ADDITIONAL CHARGE:****DISCOUNT/TRADE-IN:****TOTAL:****CONTINUED**

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**The University reserves the right to cancel this order if delivery is not made by agreed-upon delivery date.**

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**STEPHEN F. AUSTIN STATE UNIVERSITY**

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SFA Box 13030  
Nacogdoches TX 75962**Terms:** Net 30**FOB:** Vendor Delivery**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
16	LEGITIMATE PUBLIC PURPOSE, OR THAT THE EDUCATIONAL FUNCTION OF THE UNIVERSITY IS WELL SERVED THEREBY. Products for Women's Soccer ---- 000P39370B DRINKS, SPORTS DRINKS I HEREBY CERTIFY UNDER PENALTY OF LAW THAT THE EXPENDITURE OF FUNDS FOR THE PURCHASE OF FOOD AND BEVERAGE IS NECESSARY FOR THE COMPLETION OF THE FUNCTIONS OF THIS DEPARTMENT, QUALIFIES AS A LEGITIMATE PUBLIC PURPOSE, OR THAT THE EDUCATIONAL FUNCTION OF THE UNIVERSITY IS WELL SERVED THEREBY. Products for Softball ----	41,500.00 BTL	1.0000	41,500.00

Purchaser: Carol Fountain

(936) 4686495

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Item	Description	Quantity	Unit Cost	Total Cost
17	000P39370B DRINKS, SPORTS DRINKS I HEREBY CERTIFY UNDER PENALTY OF LAW THAT THE EXPENDITURE OF FUNDS FOR THE PURCHASE OF FOOD AND BEVERAGE IS NECESSARY FOR THE COMPLETION OF THE FUNCTIONS OF THIS DEPARTMENT, QUALIFIES AS A LEGITIMATE PUBLIC PURPOSE, OR THAT THE EDUCATIONAL FUNCTION OF THE UNIVERSITY IS WELL SERVED THEREBY. Products for Tennis ----	3,500.00 BTL	1.0000	3,500.00
18	000P39370B DRINKS, SPORTS DRINKS I HEREBY CERTIFY UNDER PENALTY OF LAW THAT THE	10,000.00 BTL	1.0000	10,000.00

Purchaser: Carol Fountain

(936) 4686495

ADDITIONAL CHARGE:

DISCOUNT/TRADE-IN:

TOTAL:

CONTINUED

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**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
19	EXPENDITURE OF FUNDS FOR THE PURCHASE OF FOOD AND BEVERAGE IS NECESSARY FOR THE COMPLETION OF THE FUNCTIONS OF THIS DEPARTMENT, QUALIFIES AS A LEGITIMATE PUBLIC PURPOSE, OR THAT THE EDUCATIONAL FUNCTION OF THE UNIVERSITY IS WELL SERVED THEREBY. Products for Women's Track ----- 000P39370B DRINKS, SPORTS DRINKS I HEREBY CERTIFY UNDER PENALTY OF LAW THAT THE EXPENDITURE OF FUNDS FOR THE PURCHASE OF FOOD AND BEVERAGE IS NECESSARY FOR THE COMPLETION OF THE FUNCTIONS OF THIS DEPARTMENT, QUALIFIES AS A LEGITIMATE PUBLIC PURPOSE, OR THAT THE EDUCATIONAL	9,000.00 BTL	1.0000	9,000.00

Purchaser: Carol Fountain

(936) 4686495

**ADDITIONAL CHARGE:**

**DISCOUNT/TRADE-IN:**

**TOTAL: CONTINUED**

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Item	Description	Quantity	Unit Cost	Total Cost
20	<p>FUNCTION OF THE UNIVERSITY IS WELL SERVED THEREBY. Products for Volleyball ----</p> <p>000P39370B DRINKS, SPORTS DRINKS</p> <p>I HEREBY CERTIFY UNDER PENALTY OF LAW THAT THE EXPENDITURE OF FUNDS FOR THE PURCHASE OF FOOD AND BEVERAGE IS NECESSARY FOR THE COMPLETION OF THE FUNCTIONS OF THIS DEPARTMENT, QUALIFIES AS A LEGITIMATE PUBLIC PURPOSE, OR THAT THE EDUCATIONAL FUNCTION OF THE UNIVERSITY IS WELL SERVED THEREBY. Products for Women's Golf ----</p>	3,500.00 BTL	1.0000	3,500.00
21	<p>000P39370B DRINKS, SPORTS DRINKS</p>	3,500.00 BTL	1.0000	3,500.00

Purchaser: Carol Fountain

(936) 4686495

**ADDITIONAL CHARGE:**

**DISCOUNT/TRADE-IN:**

**TOTAL: CONTINUED**

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Terms: Net 30

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Item	Description	Quantity	Unit Cost	Total Cost
	I HEREBY CERTIFY UNDER PENALTY OF LAW THAT THE EXPENDITURE OF FUNDS FOR THE PURCHASE OF FOOD AND BEVERAGE IS NECESSARY FOR THE COMPLETION OF THE FUNCTIONS OF THIS DEPARTMENT, QUALIFIES AS A LEGITIMATE PUBLIC PURPOSE, OR THAT THE EDUCATIONAL FUNCTION OF THE UNIVERSITY IS WELL SERVED THEREBY. Products for Women's Bowling ----			

Purchaser: Carol Fountain (936) 4686495

ADDITIONAL CHARGE:	.00
DISCOUNT/TRADE-IN:	.00
<b>TOTAL:</b>	<b>469,700.00</b>

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