

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

## Page 1

PO Number: **B2100770** 

PO Date: 08/12/20

**Delivery Date:** 

CONFIRM RECEIPT OF PURCHASE ORDER AND

**ACCEPTANCE OF DELIVERY DATE** BY EMAILING PURCHASE@SFASU.EDU.

## Supplier:

Lane Press, Inc. 87 Meadowland Dr South Burlington VT 05403-7605

Stephen F. Austin State University

Nacogdoches, TX 75962-6085

ATTN: Accounts Payable

fountaincw@sfasu.edu

Send Billing Invoice to:

P.O. Box 6085

Ship to: Katrina Schultz

**University Marketing Communications** 

Austin Bldg 121 2102 Alumni Dr **SFA Box 6100** 

Nacogdoches TX 75962

Terms: Net 30

FOB: Destination Prepay & Add (EST)

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

Item	Description	Quantity	Unit Cost	Total Cost
item	EXEMPT FROM BOARD APPROVAL, POLICY 1.4 - Recurring printing orders Printing and mailing of the Sawdust magazine in accordance with Invitation To Bid #SAWDUST PRINT-FY21, opened 6/4/2020 This agreement is for FY21 and may be extended at the option of SFA for four additional one year periods at an escalation rate not to exceed 2% This PO is for the xx (Fall or Spring) 20xx issue 8/14/2020 DECREASE QTY LINE 1 AND 2 TO ESTIMATED COST OF YEAR ONE		Unit Cost	Total Cost
Purc	chaser: Carol Fountain (936) 4686495		TIONAL CHARGE: OUNT/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.

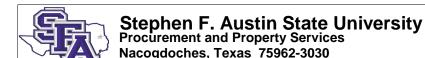
The University reserves the right to cancel this order if delivery is not made by agreed-upon delivery date.

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

This purchase order may be funded wholly or partially with federal funds subject to the American Recovery and Reinvestment Act of 2009 (ARRA). The vendor shall comply with all applicable provisions of ARRA, which may include, but are not limited to the provisions in Division A, Titles XV and XVI (e.g., audit provisions, whistleblower protection, and preferences for American products).

STE	PHEN	F. A	USTIN	STATE	UNIVERSITY
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Purchasing Officer	



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Item	Description	Quantity	Unit Cost	Total Cost
1	000P96603A PRINTING SERVICES Printing of Sawdust magazine	87,000.00 SRV	1.0000	87,000.00
2	000P96357A POSTAGE Estimated postage	62,000.00 LOT	1.0000	62,000.00
			IONAL OUADOE	

 Purchaser:
 Carol Fountain
 (936) 4686495
 ADDITIONAL CHARGE:
 .00

 DISCOUNT/TRADE-IN:
 .00

 TOTAL:
 149,000.00

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STEPHEN F.	<b>AUSTIN STATE</b>	UNIVERSITY

Purchasing Officer	