



Stephen F. Austin State University

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

| |
|----------------------------|
| PO Number: B2300302 |
| PO Date: 09/30/22 |
| Delivery Date: |

Supplier:

Hudson Graphics, Inc.
DBA: Hudson Printing and Graphic Design
PO Box 7010
Longview TX 75607-7010

**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: University Marketing Communications
Austin Bldg 121
2102 Alumni Dr
SFA Box 6100
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 | In accordance with ITB# Printing Services-22 opened 08/09/2022, for the period of 09/30/2022 - 08/31/2023 with four (4) optional one (1) year renewals. ---- RE: B2300302 000P96603A PRINTING SERVICES Campus Wide Printing Services Year 1: for the period of 09/30/2022 - 08/31/2023 ---- | 50,000.00 SRV | 1.0000 | 50,000.00 |
| 2 | 000P96603A PRINTING SERVICES | 50,000.00 SRV | 1.0000 | 50,000.00 |

Purchaser: Lacey Bradshaw (936) 4684412
Vendor ID: **20004631** Collegiate Licensed:
Req No: Employee/Employee Relationship:
Blanket Order: **B2300302**
HUB Status: Purchase Class: **Competitive Solicitation**

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

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



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|------|---|---------------|-----------|------------|
| 3 | Campus Wide Printing Services Year 2: for the period of 09/01/2023 - 08/31/2024 ---- 000P96603A PRINTING SERVICES Campus Wide Printing Services Year 3: for the period of 09/01/2024 - 08/31/2025 ---- | 50,000.00 SRV | 1.0000 | 50,000.00 |
| 4 | 000P96603A PRINTING SERVICES Campus Wide Printing Services Year 4: for the period of 09/01/2025 - 08/31/2026 ---- | 50,000.00 SRV | 1.0000 | 50,000.00 |

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20004631**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order: **B2300302**

HUB Status:

Purchase Class: **Competitive Solicitation**

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| Item | Description | Quantity | Unit Cost | Total Cost |
|------|---|---------------|-----------|------------|
| 5 | 000P96603A PRINTING SERVICES Campus Wide Printing Services Year 5: for the period of 09/01/2026 - 08/31/2027 ---- | 50,000.00 SRV | 1.0000 | 50,000.00 |

Purchaser: Lacey Bradshaw (936) 4684412
Vendor ID: **20004631** Collegiate Licensed:
Req No: Employee/Employee Relationship:
Blanket Order: **B2300302**
HUB Status: Purchase Class: **Competitive Solicitation**

| | |
|---------------------------|-------------------|
| ADDITIONAL CHARGE: | .00 |
| DISCOUNT/TRADE-IN: | .00 |
| TOTAL: | 250,000.00 |

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