



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

Direct Energy Marketing Inc
DBA: NRG Business Marketing
PO Box 32179
New York NY 10087-2179

PO Number: **B2400062**

PO Date: **01/01/24**

Delivery Date:

**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:

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	BOARD APPROVAL - July 2022 Electricity Contract Authorization President authorized to sign the associated contracts or documents. Funding Source: Designated or Auxiliary Funds ---- SFA is participating in a Commercial Electricity Service Agreement executed by Texas A&M University Systems. In accordance with TASB-CESA-TX-090120 and iContracts# 1146476 for the period of 01/01/2024 - 06/30/2025 000P96183A UTILITY SERVICES, ELECTRIC	1.00 LOT	2,676,230.6200	2,676,230.62

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20490719**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order: **B2400062**

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.



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FOB: Not Applicable

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Item	Description	Quantity	Unit Cost	Total Cost
2	<p>Electric utility for the SFA campus for the period 01/01/2024 - 08/31/2024 ---- Quantity and units shown are estimates for internal purposes only. Payment should be made only for actual goods or services received.</p> <p>000P96183A UTILITY SERVICES, ELECTRIC</p> <p>Electric utility for the SFA campus for the period 09/01/2024 - 06/30/2025 ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made</p>	1.00 LOT	3,320,898.7300	3,320,898.73

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20490719**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order: **B2400062**

HUB Status:

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Item	Description	Quantity	Unit Cost	Total Cost
	only for actual goods or services received.			

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

.00

Vendor ID: **20490719**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No:

Employee/Employee Relationship:

TOTAL:

5,997,129.35

Blanket Order: **B2400062**

HUB Status:

Purchase Class: **Other State Agency Contracts**

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