



Stephen F. Austin State University

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

PO Number: P2300707
PO Date: 06/28/23
Delivery Date: 06/01/24

Supplier:

Progress Printing Company
DBA: Progress Printing Plus
2677 Waterlick Rd
Lynchburg VA 24502-4861

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

cdanbury@progressprintplus.com

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

Ship to: Misty Wilburn
University Marketing Communications
Austin Bldg 121
2102 Alumni Dr
SFA Box 6100

Nacogdoches TX 75962

Terms: Net 30
FOB: Destination Prepay & Add (QTD)

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

Item	Description	Quantity	Unit Cost	Total Cost
1	Printing and mailing of Sawdust magazine in accordance with Invitation To Bid #SAWDUST PRINT-FY23, opened 06/09/23 ----- PO covers Fall 2023 and Spring 2024 issues ----- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received 000P96603A PRINTING SERVICES Printing of Sawdust magazine Fall 2023 - 44 pages - option 3 Centennial issue with standard 4-page	100,000.00 SRV	.6190	61,900.00

Purchaser: Lacey Bradshaw (936) 4684412
Vendor ID: **20460149** Collegiate Licensed:
Req No: **R0078363**
Blanket Order: Employee/Employee Relationship:
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.

150002-90011-772180	\$61,900.00
150002-90011-772180	\$1,720.00
150002-90011-772180	\$56,000.00
150002-90011-772180	\$1,520.00
150002-90011-772910	\$7,600.00
150002-90011-772910	\$71,000.00



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Item	Description	Quantity	Unit Cost	Total Cost
	cover with foil on front panel only QTY: 100,000, Unit price: .619, Total: \$61,900			
2	000P96603A PRINTING SERVICES Printing of Sawdust magazine Fall 2023 overage 1,000 per quantity QTY: 4, Unit Price: \$430, Total: \$1720	4.00 SRV	430.0000	1,720.00
3	000P96603A PRINTING SERVICES Printing of Sawdust magazine Spring 2024 - 44 pages QTY: 100,000, Unit price: .56, Total: \$56,000	100,000.00 SRV	.5600	56,000.00

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

HUB Status: Purchase Class: **Competitive Solicitation**

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150002-90011-772180	\$56,000.00
150002-90011-772180	\$1,520.00
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Item	Description	Quantity	Unit Cost	Total Cost
4	000P96603A PRINTING SERVICES Printing of Sawdust magazine Spring 2024 - overage 1,000 per quantity QTY: 4, Unit price: \$380; Total: \$1520	4.00 SRV	380.0000	1,520.00
5	000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED Mail Prep --- Mail prep is an estimate and will not be considered in the awarding process	7,600.00 SRV	1.0000	7,600.00

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Vendor ID: **20460149** Collegiate Licensed:
Req No: **R0078363**
Blanket Order: Employee/Employee Relationship:
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.

150002-90011-772180	\$61,900.00
150002-90011-772180	\$1,720.00
150002-90011-772180	\$56,000.00
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Item	Description	Quantity	Unit Cost	Total Cost
6	000P96357A POSTAGE Postage for Sawdust magazine ---- Postage is an estimate and will not be considered in the awarding process	71,000.00 LOT	1.0000	71,000.00

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Req No: **R0078363**
Blanket Order: Employee/Employee Relationship:
HUB Status: Purchase Class: **Competitive Solicitation**

ADDITIONAL CHARGE:	.00
DISCOUNT/TRADE-IN:	.00
TOTAL:	199,740.00

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150002-90011-772180	\$1,720.00
150002-90011-772180	\$56,000.00
150002-90011-772180	\$1,520.00
150002-90011-772910	\$7,600.00
150002-90011-772910	\$71,000.00