



Stephen F. Austin State University

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

PO Number: P2400123
PO Date: 08/14/23
Delivery Date: 08/31/24

Supplier:

Deep East Texas Electric Coop
PO Box 736
San Augustine TX 75972-0736

**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: Jakey Sampson
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	EXEMPT POLICY 17.1 - Utilities other than deregulated electricity ---- Rural electric utility (not subject to deregulation) ---- For the period 09/01/2023 - 08/31/2024 ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. 000P96183A UTILITY SERVICES, ELECTRIC	1.00 SRV	56,000.0000	56,000.00

Purchaser: Lacey Bradshaw (936) 4684412
Vendor ID: **20004609** Collegiate Licensed:
Req No: Employee/Employee Relationship:
Blanket Order:
HUB Status: Purchase Class: **Exempt - SFA Policy 17.1**

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.

150002-30253-775010	\$5,600.00
150016-30253-775010	\$19,600.00
350010-30253-775010	\$30,800.00
150010-24203-775010	\$20,000.00



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Item	Description	Quantity	Unit Cost	Total Cost
2	Beef Farm 000P96183A UTILITY SERVICES, ELECTRIC Brolier Farm	1.00 SRV	20,000.0000	20,000.00

Purchaser: Lacey Bradshaw (936) 4684412
Vendor ID: **20004609** Collegiate Licensed:
Req No: Employee/Employee Relationship:
Blanket Order:
HUB Status:

ADDITIONAL CHARGE: .00
DISCOUNT/TRADE-IN: .00
TOTAL: 76,000.00

Purchase Class: **Exempt - SFA Policy 17.1**

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

150002-30253-775010	\$5,600.00
150016-30253-775010	\$19,600.00
350010-30253-775010	\$30,800.00
150010-24203-775010	\$20,000.00