Stephen F. Austin State Univ							Page 1		
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~ TĘ		ement and Bus loches, Texas	iness Services 75962-3030			PO Date:	09/01/23		
upplie	-		* Fax (936) 468-428	82		Delivery Date:	08/31/24		
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i 	for the period of in accordance wi The University re agreement for se additional quarte Vendor invoicing for each individu Quantity and uni internal purposes only for actual go	th Formal Bid # eserves the right even and one th rly periods must indicate p ally numbered ta ts shown are es s only. Paymen	PROPANE-2021 to renew the irds (7 1/3) propane amount ank. timates for t shall be made						
Purcha	aser: Nicole Ivar		(936) 4684	1472	Α	DDITIONAL CHARGE	 E:		
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PO	Procurement Nacogdoches		2	ACCEPT	PO Date: Delivery Date:	ASE ORDER AND ERY DATE
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	Vendor shall provide se	ervice 24/7				
1	000P40503A GAS, BUTANE AND P	ROPANE		5,208.13 G	AL 1.79	900 9,322.5
	Chicken House #1 (Tank #7)					
2	000P40503A GAS, BUTANE AND P	ROPANE		4,590.76 G	AL 1.79	900 8,217.4
	Chicken House #2 (Tank #8)					
3	000P40503A GAS, BUTANE AND P	ROPANE		3,765.02 G	AL 1.79	900 6,739.3
Purc	haser: Nicole Ivancic	(936) 4684	472	AD	DITIONAL CHARGE	:
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FOB: Item	Vendor Delivery	Description		Quantity		Unit Cost		Total Cost
4	Chicken House # (Tank #9) 000P40503A GAS, BUTANE A Chicken House # (Tank #10) 000P40503A GAS, BUTANE A Broiler Research (Tank #6)	ND PROPANE 4		4,897.70 1,041.23		1.79 1.79		8,766.88 1,863.80
Pure	chaser: Nicole Ivan	cic (936) 4684	4472	A	DDITI		:	
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Stephen F. Austin State Univ Member of The University of Texas St			Г		Page 6		
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