30b N Kansas Ave Marceline MO 64658-2105 ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU. clark1@sfasu.edu Ship to: Rachel Clark Student Publications BP Student Ctr 2.308 222 Vista Dr SFA Box 13049 Nacogdoches TX 75962-6085 ATTN: Accounts Payable Terms: Net 30 FOB: Not Applicable PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES Terms: Net 30 FOB: Not Applicable PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES Invitation To Bid #YEARBOOK PRINT SVCS -23 opened 10/28/2022. 	Procurement and Business Services Nacogdoches, Texas 75962-3030 Supplie: Pone (33) 468-2206 * Pack (33) 468-4282 Watsworth Publishing Company, Inc DBA: Walsworth 306 N Kansas Ave Marceline MO 64652-2105 CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES Staden T Difference Ship or SFA Box 13049 Nacogdoches TX 75962 Terms: Net 30 FOR the period: 09/01/2023 - 08/31/2024 Terms: Net 30 Opened 10/28/2022. Quantity unit Cost Total Cost Winversity Contacts: Student Publications Office Director: Amy Roquemore - 936-468-3770 900.00 EA 38.8800 34,992. Purchaser: Kathy Durrett University Contacts: Student Duffer Director: Amy Roquemore - 936-468-3770 900.00 EA 38.8800 34,992. Purchaser: Kathy Durrett Wed YD Collegiate Licensed: Employee/Employee Relationship: DDITIONAL CHARGE: DISCOUNT/TRADE-IN: ToTAL: CONTINUED Banket Order: Islawict Order: StoD10-54011-772160 S34,992.00	G		. Austin State Univ				Page 1
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2	000P96603A PRINTING SER Cost additional f	VICES for four-color on all pages		1.00	0 EA	7,500.0000	7,500.00
3		ICES INC COLLATING, SORTING, of books to students	, PACKA	SING 900.00	0 EA	8.0000	7,200.00
Ve	:haser: Kathy Dur ndor ID: 20468592 Req No:		Licensed			IONAL CHARGE: DUNT/TRADE-IN: TOTAL:	.00 .00 49,692.00
	t Order: Status:		-	Competitiv	e Solic	itation	
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35001	10-54011-772180 10-54011-772180 10-54011-772990	\$34,992.00 \$7,500.00 \$7,200.00					