



# 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

Walsworth Publishing Company, Inc  
DBA: Walsworth  
306 N Kansas Ave  
Marceline MO 64658-2105

PO Number: **P2400228**

PO Date: **09/01/23**

Delivery Date: **08/31/24**

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

clarkr1@sfasu.edu

**Send Billing Invoice to:**

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

**Ship to:**

Rachel Clark  
Student Publications  
BP Student Ctr 2.308  
222 Vista Dr  
SFA Box 13049

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	Invitation To Bid #YEARBOOK PRINT SVCS -23 opened 10/28/2022. ---- 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. ---- University Contacts: Student Publications Office Director - Amy Roquemore - 936-468-4703 Coordinator -Rachel Clark - 936-468-3770  000P96603A PRINTING SERVICES	900.00 EA	38.8800	34,992.00

**Purchaser:** Kathy Durrett

(936) 4684225

**ADDITIONAL CHARGE:**

Vendor ID: **20468592**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No:

Employee/Employee Relationship:

**TOTAL:**

**CONTINUED**

Blanket Order:

Purchase Class: **Competitive Solicitation**

HUB Status:

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

350010-54011-772180	\$34,992.00
350010-54011-772180	\$7,500.00
350010-54011-772990	\$7,200.00

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Item	Description	Quantity	Unit Cost	Total Cost
	Printing of the Stephen F. Austin State University 2023-2024 STONE FORT yearbook.			
2	000P96603A PRINTING SERVICES Cost additional for four-color on all pages	1.00 EA	7,500.0000	7,500.00
3	000P91558A MAILING SERVICES INC COLLATING, SORTING, PACKAGING Flat rate mailing of books to students	900.00 EA	8.0000	7,200.00

**Purchaser:** Kathy Durrett

(936) 4684225

**ADDITIONAL CHARGE:****.00**Vendor ID: **20468592**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:****.00**

Req No:

Employee/Employee Relationship:

**TOTAL:****49,692.00**

Blanket Order:

HUB Status:

Purchase Class: **Competitive Solicitation**

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350010-54011-772180 \$34,992.00  
 350010-54011-772180 \$7,500.00  
 350010-54011-772990 \$7,200.00