



# Stephen F. Austin State University

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

PO Number: <b>P2400590</b>
PO Date: <b>09/01/23</b>
Delivery Date: <b>08/31/24</b>

**Supplier:**

Fastenal Company  
2001 Theurer Blvd  
Winona MN 55987-1500

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

txnac@stores.fastenal.com

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

**Ship to:** Jakey Sampson  
Central Stores  
Receiving Dock CTR Stores  
1924 N. University Dr.  
SFA Box 13031  
  
Nacogdoches TX 75965

**Terms: Net 30**  
**FOB: Vendor Delivery**

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

Item	Description	Quantity	Unit Cost	Total Cost
1	Omnia# R192001 ----- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. ----- NOTE: ALL ITEMS PURCHASED ON THIS PO MUST BE ITEMS ON THE OMNIA CONTRACT ONLY! NO EXCEPTIONS. --- Orders will be placed as-needed by Jakey Sampson, SFA Central Stores Supervisor.  000P64050I NON-FOOD CONSUMABLES/SUPPLIES	50,000.00 EA	1.0000	50,000.00

**Purchaser:** Kim Jones (936) 4686551  
Vendor ID: **20223256** Collegiate Licensed:  
Req No: Employee/Employee Relationship:  
Blanket Order:  
HUB Status: Purchase Class: **Cooperative Purchase**

**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.

156001-30210-773000 \$50,000.00



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Item	Description	Quantity	Unit Cost	Total Cost
	Provide various supplies for the Central Stores department as needed during the period: 9/1/2023 - 8/31/2024 ----- ONLY the following personnel are authorized to make purchases: - Jakey Sampson			

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Vendor ID: **20223256** Collegiate Licensed:  
Req No: Employee/Employee Relationship:  
Blanket Order:  
HUB Status: Purchase Class: **Cooperative Purchase**

<b>ADDITIONAL CHARGE:</b>	<b>.00</b>
<b>DISCOUNT/TRADE-IN:</b>	<b>.00</b>
<b>TOTAL:</b>	<b>50,000.00</b>

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