

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

Joe Smith Farms Inc 15305 US Highway 79 E Jacksonville TX 75766-7383 PO Number: **P2400663**

PO Date: 09/01/23

Page 1

Delivery Date: 08/31/24

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

office@joesmithfarms.com

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable

Ship to: Christina Herrera

Grounds and Transportation

Motorpool 163 1305 A Starr Ave SFA Box 13031

Nacogdoches TX 75962

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	In accordance with ITB #PLANTS-FY21 opened 12/16/2020; PO is for 09/01/2023-08/31/2024; This is the FINAL RENEWAL under this bid. Annual escalation rate is 5% and allowed at each optional renewal period; Delivery charges are 1.5% of each invoice	20,000.00 UNT	1.0000	20,000.00
	1 (22)	ADDITIONAL QUADOF		

Purchaser: Kim Jones (936) 4686551 **ADDITIONAL CHARGE:**

DISCOUNT/TRADE-IN: Vendor ID: 20005062 Collegiate Licensed:

Req No: TOTAL: CONTINUED Employee/Employee Relationship: Blanket Order:

HUB Status: Purchase Class: Competitive Solicitation

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

\$20,000.00 150016-30252-773310 150016-30252-772100 \$450.00



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

Joe Smith Farms Inc 15305 US Highway 79 E Jacksonville TX 75766-7383 PO Number: **P2400663**

Number. F2400003

Page 2

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.

office@joesmithfarms.com

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Christina Herrera

Grounds and Transportation

Motorpool 163 1305A Starr Ave SFA Box 13031

Nacogdoches TX 75962

Terms: Net 30

FOB: Vendor Delivery

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

Item	Description	Quantity	Unit Cost	Total Cost
	to the University Grounds and Transportation Department			
2	000P96339A FEES (NOT OTHERWISE CLASS.)	450.00 SRV	1.0000	450.00
	Delivery Fees			

Purchaser: Kim Jones(936) 4686551ADDITIONAL CHARGE:.00Vendor ID: 20005062Collegiate Licensed:DISCOUNT/TRADE-IN:.00Req No:
Blanket Order:Employee/Employee Relationship:TOTAL:20,450.00

HUB Status: Purchase Class: Competitive Solicitation

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

150016-30252-773310 \$20,000.00 150016-30252-772100 \$450.00