Contral National Gottesman Inc DBA: LINDENMEYR MUNROE 1601 Valley View Ln Dallas TX 75234-9001 CONFIRM RECEIPT OF PURCHASE ORDER A ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE @SFASU.EDU. Imagee @ okpaper.com Ship to:: Jakey Sampson Central Stores Receiving Dock CTR Stores 1924 N. University Dr. SFA Box 13031 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: Destination Prepaid PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES C00 Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual good or services received. TITE: ALL ITEMS PURCHASED ON THIS PO MUCH BE ITEMS ON THE BUY BOARD CONTRACT ONLY1 NO EXCEPTIONS. Value Cost Total (Unit Cost 1 000P48511A JANITORIAL SUPPLIES, ALL TYPES Provide various supplies for the Central Stores department as needed during the period: 75,000.00 EA 1.0000 75, 000.00 FA 1 000P48511A JANITORIAL SUPPLIES, ALL TYPES Provide various supplies for the Central Stores department as needed during the period: 75,000.00 EA 1.0000 75, 000.00 TEA	je 1
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Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser	r.

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Stephen F. Austin State Univ Procurement and Business Services Nacogdoches, Texas 75962-3030 Phone (936) 468-2206 * Fax (936) 468-42				CI SIL	.y		PO Number:	P24	00736	
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