



Stephen F. Austin State University

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

PO Number: P2400736
PO Date: 09/01/23
Delivery Date: 08/31/24

Supplier:

Central National Gottesman Inc
DBA: LINDENMEYR MUNROE
1601 Valley View Ln
Dallas TX 75234-9001

lmcgee@okpaper.com

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

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: Destination Prepaid

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

Item	Description	Quantity	Unit Cost	Total Cost
1	<p>Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual good or services received. ----- BuyBoard Contract #649-21 ----- NOTE: ALL ITEMS PURCHASED ON THIS PO MUCH BE ITEMS ON THE BUY BOARD CONTRACT ONLY! NO EXCEPTIONS.</p> <p>000P48511A JANITORIAL SUPPLIES, ALL TYPES</p> <p>Provide various supplies for the Central Stores department as needed during the period:</p>	75,000.00 EA	1.0000	75,000.00

Purchaser: Kim Jones (936) 4686551
Vendor ID: **20003934** 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 \$75,000.00



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Item	Description	Quantity	Unit Cost	Total Cost
	9/1/2023 - 8/31/2024 ----- Only the following personnel are authorized to make purchases: - Jakey Sampson			

Purchaser: Kim Jones (936) 4686551
Vendor ID: **20003934** Collegiate Licensed:
Req No: Employee/Employee Relationship:
Blanket Order:
HUB Status: Purchase Class: **Cooperative Purchase**

ADDITIONAL CHARGE:	.00
DISCOUNT/TRADE-IN:	.00
TOTAL:	75,000.00

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