



Stephen F. Austin State University

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

PO Number: P2400761
PO Date: 09/01/23
Delivery Date: 08/31/24

Supplier:

Moore Supply
120 Bremond St
Nacogdoches TX 75964-5104

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

tony.giese@mooresupply.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	BuyBoard Contract# 657-21 ----- Customer #1186786 ----- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. ----- Orders will be placed as-needed by Jakey Sampson, SFA Central Stores Supervisor. 000P67056B PLUMBING VALVES, FITTINGS, PARTS, ETC Provide various supplies for the Central Stores department as needed during the period:	60,000.00 EA	1.0000	60,000.00

Purchaser: Kim Jones (936) 4686551
 Vendor ID: **20004891** 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 \$60,000.00



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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			

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Vendor ID: **20004891** Collegiate Licensed:
Req No: Employee/Employee Relationship:
Blanket Order:
HUB Status: Purchase Class: **Cooperative Purchase**

ADDITIONAL CHARGE:	.00
DISCOUNT/TRADE-IN:	.00
TOTAL:	60,000.00

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