



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

DME Delivers LLC
2441 Bellevue Ave
Daytona Beach FL 32114-5615

PO Number: **P2401411**

PO Date: **11/08/23**

Delivery Date: **06/03/24**

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

Yasmin.Perez@dmedelivers.com

Send Billing Invoice to:

Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable

Ship to:

Dora Luna
Admissions
Rusk Bldg 206
2008 Alumni Dr N
SFA Box 13051

Nacogdoches TX 75962

Terms: Net 30

FOB: Not Applicable

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

Item	Description	Quantity	Unit Cost	Total Cost
1	Informal Bid# Admissions Promo-24 opened 09/22/2023 000P03752A ADVERTISING/MARKETING/PROMOTIONAL PRODUCTS Production and mailing of the following to prospective students. Detailed mailing provided below. ---- Iron cross box - 100# gloss cover 6"x12" QTY: 2050, Price: included with license plate frame ---- License Plate - plastic 5.93"x11.937" with SFA	15,500.67 EA	1.0000	15,500.67

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20441705**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0079550**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

Purchase Class: **Competitive Solicitation**

HUB Status:

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

150015-29302-773000	\$15,500.67
150015-29302-773000	\$10,045.00



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Item	Description	Quantity	Unit Cost	Total Cost
2	logo, QTY: 2050, Price: \$10,024.50 ---- Croc Charm - full color, SFA logo, 2 per box QTY:4100, Price: \$2,501.00 ---- Mini Pennant Magnet - SFA logo QTY: 2050, Price: \$2,562.50 ---- Crinkle paper, 2 colors, purple and white QTY: 2050, Price: \$412.67 ---- 000P96286A FREIGHT, QUOTED Shipping QTY: 2050 ----	10,045.00 FRT	1.0000	10,045.00

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20441705**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0079550**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Competitive Solicitation**

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Item	Description	Quantity	Unit Cost	Total Cost
	<p>Mailing query on Slate linked to an external site. Vendor is responsible for accessing the external site weekly and shipping the boxes to all students on the list. Mailings are expected to be done once a week.</p> <p>----</p> <p>Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received.</p>			

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

.00

Vendor ID: **20441705**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No: **R0079550**

Employee/Employee Relationship:

TOTAL:

25,545.67

Blanket Order:

Purchase Class: **Competitive Solicitation**

HUB Status:

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