

**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

Fredonia Graphics
2205 North St
Nacogdoches TX 75965-3515

fredoniagraphics@hotmail.com

PO Number: **P2401423**PO Date: **10/17/23**Delivery Date: **10/26/23****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:**Dora Luna
Admissions
Rusk Bldg 206
2008 Alumni Dr N
SFA Box 13051

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 Informal Bid# Admissions-Tshirts-23 opened 10/16/2023 000P20070A T-SHIRTS, GIVE-AWAY Showcase Saturday Among the Pines T-Shirts ---- Purple Gildan Softstyle T's with 3-color front print in size and quantities below: Small - QTY - 700, Price - \$5.50 = \$3,850.00 Medium - QTY - 1200, Price - \$5.50 = \$6,600.00 Large - QTY - 800, Price - \$5.50 = \$4,400.00 XL - QTY - 400, Price - \$5.50 = \$2,200.00 XXL - QTY - 200, Price - \$7.50 = \$1,500.00	1.00 EA	19,500.0000	19,500.00

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:Vendor ID: **20005300**Collegiate Licensed: **CL****DISCOUNT/TRADE-IN:**Req No: **R0079612**

Employee/Employee Relationship:

ER**TOTAL:****CONTINUED**

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.

150002-29302-773000 \$19,500.00



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

Fredonia Graphics
2205 North St
Nacogdoches TX 75965-3515

PO Number: **P2401423**

PO Date: **10/17/23**

Delivery Date: **10/26/23**

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

fredoniagraphics@hotmail.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: Vendor Delivery

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

Item	Description	Quantity	Unit Cost	Total Cost
	XXXL - QTY - 100, Price - \$9.50 = \$950.00			

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

.00

Vendor ID: **20005300**

Collegiate Licensed: **CL**

DISCOUNT/TRADE-IN:

.00

Req No: **R0079612**

Employee/Employee Relationship:

ER

TOTAL:

19,500.00

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.

150002-29302-773000 \$19,500.00