



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

Fritz & Kouri LLC
DBA: Kouri + Corrao Gallery
625 Avenida Celaya
Santa Fe NM 87506-3435

justin@kouricorrao.com

PO Number: **P2401857**

PO Date: **11/10/23**

Delivery Date: **12/20/23**

**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:

Florence Lunsford
College of Fine Arts
Miller Science 100
1901 Raguet St. N
SFA Box 13022

Nacogdoches TX 75962

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	BOARD APPROVAL - Oct 2018, Oct 2019, Jul 2021 and Oct 2022. Fine Arts Expansion Initiative President authorized to sign all associated contracts and purchase orders. Funding Source: Revenue Bonds ---- Exempt Policy 05-301 Guest Lecturers, Speakers, Artists, Entertainers, Musicians, etc. ---- Proforma Invoice dated 11/10/2023 000P05200A ART OBJECTS Cowgirl At Heart, 2022 by Raven Halfmoon	1.00 EA	40,800.0000	40,800.00

Purchaser: Teresa Rhodes

(936) 4684460

ADDITIONAL CHARGE:

Vendor ID: **20492334**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0079981**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

Purchase Class: **Exempt per SFA Policy**

HUB Status:

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

949030-30220-773690 \$40,800.00



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Item	Description	Quantity	Unit Cost	Total Cost
	Medium: ceramic & glaze Dimensions: 54x32x32 inches ---- Cost - \$48,000.00 Less 15% Institutional discount (\$7,200.00) Discounted Cost - \$40,800.00			

Purchaser: Teresa Rhodes	(936) 4684460	ADDITIONAL CHARGE:	.00
Vendor ID: 20492334	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No: R0079981	Employee/Employee Relationship:	TOTAL:	40,800.00

Blanket Order:
HUB Status:

Employee/Employee Relationship:

Purchase Class: **Exempt per SFA Policy**

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