

**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) 468-4282Buchanan, Virginia E.
PO Box 1002
Pinehurst TX 77362-1002**PO Number: P2401953****PO Date: 10/26/23****Delivery Date: 12/21/23****CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

Lacey.Bradshaw@sfasu.edu

Send Billing Invoice to:Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable**Ship to:**Carrie Stover
Perkins College of Education
Education Bldg 213
2006 Raguet St N
SFA Box 13023

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	EXEMPT POLICY# 05-301 - Gifts, prizes and awards ---- Invoice# 000054 dated 10/26/2023 000P71547A MANUALS/BOOKS: ALL TYPES Graduation Boxes Qty: 140 Price: \$213.61 Total: \$29,905.40 Discount: (9,868.78) - Grant Match Usborne FL 33% Grand Total: \$20,036.62	1.00 EA	20,036.6200	20,036.62
2	000P64018A BOXES NOT OTHERWISE CLASS.	1.00 EA	490.0000	490.00

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:Vendor ID: **10282188**

Collegiate Licensed:

DISCOUNT/TRADE-IN:Req No: **R0080092**

Employee/Employee Relationship:

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

Blanket Order:

HUB Status:

Purchase Class: **Exempt per SFA Policy**

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

290550-22010-772110 \$20,036.62

290550-22010-773000 \$490.00



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

Buchanan, Virginia E.
PO Box 1002
Pinehurst TX 77362-1002

PO Number: **P2401953**

PO Date: **10/26/23**

Delivery Date: **12/21/23**

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

Lacey.Bradshaw@sfasu.edu

Send Billing Invoice to:

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

Ship to:

Carrie Stover
Perkins College of Education
Education Bldg 213
2006 Raguet St N
SFA Box 13023

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
	Plastic Bins			

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

.00

Vendor ID: **10282188**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No: **R0080092**

Employee/Employee Relationship:

ER

TOTAL:

20,526.62

Blanket Order:

HUB Status:

Purchase Class: **Exempt per SFA Policy**

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

290550-22010-772110 \$20,036.62
290550-22010-773000 \$490.00