



# 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

Winston Water Cooler, LTD.  
DBA: Winston Water Cooler, LTD  
507 E Frank Ave  
Lufkin TX 75901-0201

jfoote@winstonwatercooler.com

**PO Number: P2402295**

**PO Date: 02/14/24**

**Delivery Date: 03/29/24**

**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:**

Jakey Sampson  
Physical Plant  
Physical Plant 101  
2104 Wilson Dr  
SFA Box 13031  
  
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	Quote# S4436760 dated 2/6/24 ----- ESC19 #22-7434 ----- Village Boiler Replacement ----- SFASU Work Order# 24-288934 Phase: 001 ----- Stephen F. Austin State University will be closed for Spring Break Holidays 03/11/24 through 03/15/24; please adjust your shipping schedule accordingly.  000P82008A BOILERS	4.00 EA	10,576.8150	42,307.26

**Purchaser:** Kathy Durrett

(936) 4684225

**ADDITIONAL CHARGE:**

Vendor ID: **20134973**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No: **R0080505**

Employee/Employee Relationship:

**TOTAL: CONTINUED**

Blanket Order:

HUB Status:

Purchase Class: **Coop - ESC Region 19 Allied States**

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

150016-30242-773340 \$42,307.26



# 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

Winston Water Cooler, LTD.  
DBA: Winston Water Cooler, LTD  
507 E Frank Ave  
Lufkin TX 75901-0201

jfoote@winstonwatercooler.com

PO Number: **P2402295**

PO Date: **02/14/24**

Delivery Date: **03/29/24**

**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:**

Jakey Sampson  
Physical Plant  
Physical Plant 101  
2104 Wilson Dr  
SFA Box 13031  
  
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
	PFN0752PM-F9 LOCHINVAR POWER-FIN NG WTR (WATER) HEATER 750,00 BTU ---- ETA: 3-4 WEEKS			

<b>Purchaser:</b> Kathy Durrett	(936) 4684225	<b>ADDITIONAL CHARGE:</b>	<b>.00</b>
Vendor ID: <b>20134973</b>	Collegiate Licensed:	<b>DISCOUNT/TRADE-IN:</b>	<b>.00</b>
Req No: <b>R0080505</b>	Employee/Employee Relationship:	<b>TOTAL:</b>	<b>42,307.26</b>

Blanket Order: HUB Status: Purchase Class: **Coop - ESC Region 19 Allied States**

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

150016-30242-773340 \$42,307.26