



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

Weldon, Williams & Lick, Inc.
PO Box 168
Fort Smith AR 72902-0168

PO Number: **P2402422**

PO Date: **03/07/24**

Delivery Date: **04/18/24**

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

sales@wwlinc.com

Send Billing Invoice to:

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

Ship to:

Erika Sanchez-Garza
University Police
UPD Bldg
232 E College
SFA Box 13062

Nacogdoches TX 75962

Terms: Net 30

FOB: Destination Prepay & Add (EST)

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

Item	Description	Quantity	Unit Cost	Total Cost
1	Quote #20551, 20554 & 20553-1 dated 3/6/24 ---- Region 19 Contract #21-7413 ---- Stephen F. Austin State University will be closed for Spring Break Holidays 03/11/24 through 03/15/24; please adjust your schedule accordingly. ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. ---- 000P96355A PERMITS (NOT OTHERWISE CLASS.)	1.00 SRV	2,955.8300	2,955.83

Purchaser: Kathy Durrett

(936) 4684225

ADDITIONAL CHARGE:

Vendor ID: **20003525**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0080644**

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.

350010-55011-772100	\$2,955.83
350010-55011-772100	\$1,800.09
350010-55011-772100	\$12,950.00
350010-55011-772100	\$100.00



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Item	Description	Quantity	Unit Cost	Total Cost
2	Scratch-off hangtags Finished Size: 3.25 X 7.5 Stock: 100# Cover Ultra Digital Print: 4 Color Process Front / 1 Color Back Finishing: Numbered with Black Figs + Prefix, Die Notch for Hanging, Round 4 Corners, Scratch-off, Notes: See Previous T# 59247 ---- Qty - 2,000 000P96355A PERMITS (NOT OTHERWISE CLASS.) Motorcycle Plastick II Stickers	1.00 SRV	1,800.0900	1,800.09

Purchaser: Kathy Durrett

(936) 4684225

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Item	Description	Quantity	Unit Cost	Total Cost
3	Finished Size: die cut Stock: Plastick II - Flexmark A-200 207. Print: 2 Offset Process Spot Ink(#1 Spot, #2 Spot) Front, 1 color liner, No of Kinds: 1 Finishing: number & prefix, Notes: see tr 55340 ---- Qty - 50 000P96355A PERMITS (NOT OTHERWISE CLASS.) Triplex Hangtags Finished Size: 3 X 6.5"	1.00 SRV	12,950.0000	12,950.00

Purchaser: Kathy Durrett

(936) 4684225

ADDITIONAL CHARGE:

Vendor ID: **20003525**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0080644**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

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Item	Description	Quantity	Unit Cost	Total Cost
4	Stock: 14pt Hop Synthetic Paper 252. Print: 4 Color Process Front + pinnacle foil box around number area (Same foil plate on all), 4 Color Process Back. Finishing: (no barcode) prefix & number on all, with a 5 mil UV laminate (Both Sides), die notch for hanging, round 4 corners ---- Qty - 12,950 000P96286B FREIGHT, ESTIMATED Estimated Freight	100.00 FRT	1.0000	100.00

Purchaser: Kathy Durrett	(936) 4684225	ADDITIONAL CHARGE:	.00
Vendor ID: 20003525	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No: R0080644	Employee/Employee Relationship:	TOTAL:	17,805.92
Blanket Order:			
HUB Status:	Purchase Class: Coop - ESC Region 19 Allied States		

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