	Stephen F. Aus	tin State Unive	rsity			Page 1	
Member of The University of Texas System					PO Number:	P24A0075	
\sim –	Procurement and Bus			PO Date:	10/31/23		
Supplier: Nacogdoches, Texas 75962-3030 Supplier: Phone (936) 468-2206 * Fax (936) 468-4282			Delivery Date: 08/31/24				
Oak Farms Dairy PO Box 74 Lufkin TX 75902-0074			CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU.				
mpa	aulk@dfamilk.com						
Send B	Billing Invoice to:	S	Ship to:	Lysa Hagan			
	phen F. Austin State University		Charter School				
). Box 6085 cogdoches, TX 75962-6085			ECRC 101 2428 Raguet St			
	TN: Accounts Payable		SFA Box 6072				
				Nacogdoches TX	75962		
Terms: Net 30 FOB: Vendor Delivery			PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES				
tem	Descript	ion		Quantity	Unit Cost	Total Cost	
1	Provide and deliver milk to the C Kitchen as needed during the pe 11/1/2023 through 8/31/2024 in with Informal Bid #MILK-24 ope Quantities shown are estimates internal purposes only. Paymen only for actual goods received. 000P37515C	eriod accordance ned on 8/30/2023. for t shall be made					
	FOOD (NOT RESEARCH, EDU Whole Milk	CATIONAL OR BUS I	MEAL)	3,300.00 LOT	4.950	00 16,335.0	
2	000P37515C FOOD (NOT RESEARCH, EDU	CATIONAL OR BUS	MEAL)	75.00 LOT	4.950	00 371.2	
	haser: Teresa Rhodes	(936) 46844			ONAL CHARGE:		
Ver	ndor ID: 20005135	(936) 46844 Collegiate Lic			UNT/TRADE-IN:		
Ver R	ndor ID: 20005135 Reg No:	· · · ·	censed:			CONTINUED	
Ver R lanket	ndor ID: 20005135 Req No: t Order: En Status:	Collegiate Lic nployee/Employee Relati Purchase	censed: ionship: e Class: (DISCC	UNT/TRADE-IN: TOTAL: tation		
Ver R lanket HUB	ndor ID: 20005135 Req No: En	Collegiate Lic nployee/Employee Relati Purchase	censed: ionship: e Class: (DISCC	UNT/TRADE-IN: TOTAL: tation		

Stephen F. Austin State Univ Member of The University of Texas Sy Procurement and Business Services Nacogdoches, Texas 75962-3030 Supplier: Oak Farms Dairy PO Box 74 Lufkin TX 75902-0074 mpaulk@dfamilk.com Send Billing Invoice to: Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable	ystem 82	PO Number: P24A0075 PO Date: 10/31/23 Delivery Date: 08/31/24 DNFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU.				
Terms: Net 30	Р	PURCHASE ORDER NO. MUST APPEAR ON ALL				
FOB: Vendor Delivery		SHIPPING DOCUMENTS AND INVOICES				
Item Description		Quantity	Unit Cost	Total Cost		
Purchaser: Teresa Rhodes (936) 4684	1100					
Vendor ID: 20005135 Collegiate Req No:				100		
Blanket Order: Employee/Employee Rel	ationship: TOTAL: 16,706.2			.: 16,706.25		
HUB Status: Purchase Class: Competitive Solicitation						
Vendor Warrant Hold process runs nightly and terminates 250006-22226-773004 \$16,335.00 250006-22226-773004 \$371.25	s an y vend	ors on noi a. Vena	of EPLS status veri	ned by Purchaser.		