



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

Hajoca Corporation
DBA: Moore Supply Nacogdoches
120 Bremond St
Nacogdoches TX 75964-5104

PO Number: **P24A0761**

PO Date: **03/22/24**

Delivery Date: **08/31/24**

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

oharal@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
Central Stores
Receiving Dock CTR Stores
1924 N. University Dr.
SFA Box 13031

Nacogdoches TX 75965

Terms: Net 30

FOB: Vendor Delivery

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

Item	Description	Quantity	Unit Cost	Total Cost
1	BuyBoard Contract# 657-21 ---- Customer #1186786 ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. ---- Orders will be placed as-needed by Jakey Sampson, SFA Central Stores Supervisor. ---- Replacement PO for P2400761 000P67056B PLUMBING VALVES, FITTINGS, PARTS, ETC	38,486.11 EA	1.0000	38,486.11

Purchaser: LaDonna OHara

(936) 4684584

ADDITIONAL CHARGE:

Vendor ID: **20502130**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order:

Purchase Class: **Cooperative Purchase**

HUB Status:

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

156001-30210-773000 \$38,486.11



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Item	Description	Quantity	Unit Cost	Total Cost
	Provide various supplies for the Central Stores department as needed during the period: 3/22/2024 - 8/31/2024 ---- ONLY the following personnel are authorized to make purchases: - Jakey Sampson			

Purchaser: LaDonna OHara	(936) 4684584	ADDITIONAL CHARGE:	.00
Vendor ID: 20502130	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No:	Employee/Employee Relationship:	TOTAL:	38,486.11
Blanket Order:			
HUB Status:	Purchase Class: Cooperative Purchase		

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