



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

Ben E Keith Foods
PO Box 2628
Fort Worth TX 76113-2628

PO Number: **P24B0074**

PO Date: **11/01/23**

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:

Lysa Hagan
Charter School
ECRC 101
2428 Raguet St
SFA Box 6072

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
	SOURCEWELL CONTRACT #040522-BEK ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. ---- For the period of: 11/01/2023 - 08/31/2024 ---- 2/19/2024 REPLACES P24A0074			
1	000P37515C FOOD (NOT RESEARCH, EDUCATIONAL OR BUS MEAL) Provide food items as needed for the SFA Early Childhood Lab and Charter School.	92,517.94 LOT	1.0000	92,517.94
2	000P64050I NON-FOOD CONSUMABLES/SUPPLIES	7,855.11 EA	1.0000	7,855.11

Purchaser: LaDonna OHara

(936) 4684584

ADDITIONAL CHARGE:

Vendor ID: **20004610**

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.

250006-22226-773004	\$92,517.94
250006-22226-773000	\$7,855.11
250006-22226-772100	\$1,000.00
250006-22226-772100	\$224.62
250006-22226-772100	\$20.00

**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) 468-4282Ben E Keith Foods
PO Box 2628
Fort Worth TX 76113-2628**PO Number: P24B0074****PO Date: 11/01/23****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:**Lysa Hagan
Charter School
ECRC 101
2428 Raguet St
SFA Box 6072

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
	Provide food related items as needed for the SFA Early Childhood Lab and Charter School.			
3	000P96339A FEES (NOT OTHERWISE CLASS.) Delivery Fee for orders under \$750.00	1,000.00 SRV	1.0000	1,000.00
4	000P96379A SURCHARGES, ALL KINDS Fuel Surcharges - to be invoiced quarterly if applicable	224.62 SRV	1.0000	224.62
5	000P96339A FEES (NOT OTHERWISE CLASS.)	20.00 SRV	1.0000	20.00

Purchaser: LaDonna OHara

(936) 4684584

ADDITIONAL CHARGE:Vendor ID: **20004610**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Cooperative Purchase**

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

250006-22226-773004	\$92,517.94
250006-22226-773000	\$7,855.11
250006-22226-772100	\$1,000.00
250006-22226-772100	\$224.62
250006-22226-772100	\$20.00



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

Ben E Keith Foods
 PO Box 2628
 Fort Worth TX 76113-2628

PO Number: P24B0074
PO Date: 11/01/23
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: Lysa Hagan
 Charter School
 ECRC 101
 2428 Raguet St
 SFA Box 6072

 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
	Split Case Upcharge			

Purchaser: LaDonna OHara (936) 4684584
 Vendor ID: **20004610** Collegiate Licensed:
 Req No: Employee/Employee Relationship:
 Blanket Order:
 HUB Status:

ADDITIONAL CHARGE: .00
DISCOUNT/TRADE-IN: .00
TOTAL: 101,617.67

Purchase Class: **Cooperative Purchase**

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

250006-22226-773004	\$92,517.94
250006-22226-773000	\$7,855.11
250006-22226-772100	\$1,000.00
250006-22226-772100	\$224.62
250006-22226-772100	\$20.00