



# Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services

Nacogdoches, Texas 75962-3030

Phone (936) 468-2206 \* Fax (936) 468-4282

Supplier:

Capital Printing LLC  
DBA: Prisma Austin  
PO Box 4716  
Dept 800  
Houston TX 77210-4716

tholmes@capitalprintingco.com

Page 1

PO Number: **P2500047**

PO Date: **06/16/25**

Delivery Date: **08/04/25**

**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:**

Laura Donnell  
Admissions  
Rusk Bldg 206  
2008 Alumni Dr N  
SFA Box 13051  
Nacogdoches TX 75962

**Terms: Net 30**

**FOB: Destination Prepay & Add (QTD)**

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

Item	Description	Quantity	Unit Cost	Total Cost
1	In accordance with ITB# ADMIN-PRINT-2024 opened 06/25/2024 ---- Quote #06_411501 dated 5/14/25 - Line 1 Quote #06_411390v2 dated 5/28/25 - Line 2 ---- This agreement may be renewed for one (1) additional 1 (one) year periods at the option of SFASU. Renewal will be based upon mutual agreement after negotiation of renewal rates and approved quantity and specifications.  000P96603A PRINTING SERVICES 2025-2026 ROAD PIECE / WATERFALL Printing	1.00 SRV	29,105.6600	29,105.66

**Purchaser:** LaDonna OHara

(936) 4684584

Vendor ID: **20507649**

Collegiate Licensed:

Req No: **R0083925**

Employee/Employee Relationship:

Blanket Order:

HUB Status:

Purchase Class: **Competitive Solicitation**

**ADDITIONAL CHARGE:**

**DISCOUNT/TRADE-IN:**

**TOTAL: CONTINUED**

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

150015-29302-772180 \$29,105.66

150015-29302-772180 \$38,718.75



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Item	Description	Quantity	Unit Cost	Total Cost
	Page Count: 12 Pages + 6 Page Cover Final Size: 6 x 8 Bleeds: 4 Sides Bleeds: 4 Sides Prepress: Preflight, Digital PDF Proof, Imposition Epson Prepress: Preflight, Digital PDF Proof, Imposition Epson Paper: 100.0lb Accent Opaque Cover 60.0lb Accent Opaque Book Finishing: Cutting - Post Press, Stitch, Letterpress (14x22) Finishing: Cutting - Post Press, Folding Conventional Shipping: Carton Pack - Pieces, Skid Pack, Freight			

Purchaser: LaDonna OHara

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Item	Description	Quantity	Unit Cost	Total Cost
2	for Frt Wt Skids, Small Package ---- Shipping included in pricing ---- Quantity: 65,000  000P96603A PRINTING SERVICES 2025-2026 VIEWBOOK Printing w/Raised UV CVR Page Count: 32 Pages + 6 Page Cover Size: Final Size 7 x 9 Bleeds: 4 sides Prepress: Preflight, Digital PDF Proof, Imposition Epson Ink: 4/4 Process - 4/4 Process	1.00 SRV	38,718.7500	38,718.75

Purchaser: LaDonna OHara

(936) 4684584

ADDITIONAL CHARGE:

Vendor ID: **20507649**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0083925**

Employee/Employee Relationship:

TOTAL: **CONTINUED**

Blanket Order:

HUB Status:

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Item	Description	Quantity	Unit Cost	Total Cost
	Paper: 100.0lb Endurance Silk Cover 60.0lb Accent Opaque Book Finishing: Raised Spot UV on page 1 of cover, Cutting - Post Press, Saddle Stitch Shipping: Freight Weight - Skids Off Press, Freight for Frt Wt Skids --- Shipping included in pricing ---- Quantity: 45,000			

Purchaser: LaDonna OHara

(936) 4684584

ADDITIONAL CHARGE:

.00

Vendor ID: **20507649**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No: **R0083925**

Employee/Employee Relationship:

TOTAL:

67,824.41

Blanket Order:

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