



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

BP Energy Holding Company LLC
DBA: BP Energy Retail Company
201 Helios Way
Houston TX 77079-2678

Lacey.Bradshaw@sfasu.edu

Page 1

PO Number: **P25A2597**

PO Date: **10/22/24**

Delivery Date: **08/31/25**

**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:

Matt Romig
Physical Plant
Physical Plant 101
2104 Wilson Dr
SFA Box 13031
Nacogdoches TX 75962

Terms: Net 30

FOB: Not Applicable

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

Item	Description	Quantity	Unit Cost	Total Cost
1	In accordance with UT Arlington Master Retail Electricity Sales Agreement dated 06/29/2017 for the period of 01/2018 - 01/2028, Amendment #1 effective 09/25/2024, Sales Confirmation fully executed 10/22/2024 and iContracts# 1274863 for the period of 06/01/2025 - 01/01/2028 ---- UT Board Approved ---- REPLACES P2502597; NOT RELEASED FROM B2500062 000P96183A UTILITY SERVICES, ELECTRIC Electric utility for the SFA campus for the period	1.00 LOT	411,771.3600	411,771.36

Purchaser: Lacey Bradshaw

(936) 4684412

Vendor ID: **20515660**

Collegiate Licensed:

Req No:

Employee/Employee Relationship:

Blanket Order:

HUB Status:

Purchase Class: **Other State Agency Contracts**

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.

150016-30253-775010 \$168,826.26
350010-30253-775010 \$242,945.10
150016-30253-775010 \$198,033.20
350010-30253-775010 \$284,974.61



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Item	Description	Quantity	Unit Cost	Total Cost
2	of 07/01/2025 - 07/31/2025 ---- Quantity and units shown are estimates for internal purposes only. Payment should be made only for actual goods or services received. 000P96183A UTILITY SERVICES, ELECTRIC Estimated Electric utility for the SFA campus for the period of 08/01/2025 - 08/31/2025 ---- Quantity and units shown are estimates for internal purposes only. Payment should be made only for actual goods or services received.	1.00 LOT	483,007.8100	483,007.81

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

.00

Vendor ID: **20515660**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No:

Employee/Employee Relationship:

TOTAL:

894,779.17

Blanket Order:

HUB Status:

Purchase Class: **Other State Agency Contracts**

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