



# 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:

Direct Energy Marketing Inc  
DBA: NRG Business Marketing  
PO Box 32179  
New York NY 10087-2179

Lacey.Bradshaw@sfasu.edu

Page 1

PO Number: **P25C1348**

PO Date: **02/11/25**

Delivery Date: **06/30/25**

**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	BOARD APPROVAL - July 2022 Electricity Contract Authorization President authorized to sign the associated contracts or documents. Funding Source: Designated or Auxiliary Funds ---- SFA is participating in a Commercial Electricity Service Agreement executed by Texas A&M University Systems. In accordance with TASB-CESA-TX-090120 and iContracts# 1146476 for the period of 01/01/2024 - 06/30/2025. ---- RE: B24B0062 / P25B1348  000P96183A UTILITY SERVICES, ELECTRIC	1.00 LOT	1,843,607.1400	1,843,607.14

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20490719**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: **CONTINUED**

Blanket Order:

HUB Status:

Purchase Class: **Other State Agency Contracts**

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

150016-30253-775010 \$755,878.93

350010-30253-775010 \$1,087,728.21



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Item	Description	Quantity	Unit Cost	Total Cost
	Electric utility for the SFA campus for the period 09/01/2024 - 06/30/2025 ----- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received.			

**Purchaser:** Lacey Bradshaw

(936) 4684412

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Collegiate Licensed:

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**.00**

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**1,843,607.14**

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