



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:

Kroger Texas LP
1215 North St
Nacogdoches TX 75961-4034

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PO Number: **P2600041**

PO Date: **09/01/25**

Delivery Date: **08/31/26**

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

Lacey.Bradshaw@sfasu.edu

Send Billing Invoice to:

Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable

Ship to:

Carrie Stover
Perkins College of Education
Education Bldg 213
2006 Raguet St N
SFA Box 13023
Nacogdoches TX 75962

Terms: Net 30

FOB: Pick Up By Department

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

Item	Description	Quantity	Unit Cost	Total Cost
	Quantities and Units shown are estimates for internal purposes only. Payment shall be made only for actual goods and services received. ---- NOTE: THIS PO IS ISSUED FOR INTERNAL PURPOSES ONLY IN ORDER TO PROCESS PAYMENTS AS INVOICED. ---- This PO is for period: 09/01/2025 - 08/31/2026			
1	000P37515A FOOD (RESEARCH, EDUCATIONAL AND BOTTLED WATER) Food Items for Culinary Cafe and Lumberjack Express	14,000.00 LOT	1.0000	14,000.00
2	000P64050I NON-FOOD CONSUMABLES/SUPPLIES	1,000.00 EA	1.0000	1,000.00

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20004447**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

ER

TOTAL:

CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **NonCompetitive**

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

150010-22403-773150 \$14,000.00
150010-22403-773000 \$1,000.00



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**PURCHASE ORDER NO. MUST APPEAR ON ALL
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Item	Description	Quantity	Unit Cost	Total Cost
	Non-Food Consumables for RSTO 4204			

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

.00

Vendor ID: **20004447**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No:

Employee/Employee Relationship:

ER

TOTAL:

15,000.00

Blanket Order:

HUB Status:

Purchase Class: **NonCompetitive**

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

150010-22403-773150 \$14,000.00

150010-22403-773000 \$1,000.00