



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:

Winston Water Cooler, LTD.
DBA: Winston Water Cooler, LTD
507 E Frank Ave
Lufkin TX 75901-0201

jfoote@winstonwatercooler.com

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PO Number: **P2600071**

PO Date: **09/19/25**

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

**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:

Jakey Sampson
Central Stores
Receiving Dock CTR Stores
1924 N. University Dr.
SFA Box 13031
Nacogdoches TX 75965

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	Customer# 11221 ---- ESC19 #22-7434 ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. ---- Orders will be placed as-needed by Jakey Sampson, SFA Central Stores Manager. 000P67056B PLUMBING VALVES, FITTINGS, PARTS, ETC Provide various supplies for the Central Stores department as needed during the period:	30,000.00 EA	1.0000	30,000.00

Purchaser: Lacey Bradshaw

(936) 4684412

Vendor ID: **20134973**

Collegiate Licensed:

Req No: **R0084595**

Employee/Employee Relationship:

Blanket Order:

HUB Status: **Female Woman Owned**

Purchase Class: **Coop - ESC Region 19 Allied States**

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.

156001-30210-773000 \$30,000.00



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	9/1/25 - 8/31/26 ---- ONLY the following personnel are authorized to make purchases: - Jakey Sampson			

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