



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:

Ben E Keith Company
DBA: Ben E Keith
7650 Will Rogers Blvd
Fort Worth TX 76140-6022

oharal@sfasu.edu

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PO Number: **P2600074**

PO Date: **08/18/25**

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:

Lysa Hagan
Charter School
ECRC 101
2428 Raguet St
SFA Box 6072
Nacogdoches TX 75962

Terms: Net 30

FOB: Vendor Delivery

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

Item	Description	Quantity	Unit Cost	Total Cost
	SOURCEWELL CONTRACT #040522-BEK ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. ---- This PO is for period: 09/01/2025 - 08/31/2026			
1	000P37515C FOOD (NOT RESEARCH, EDUCATIONAL OR BUS MEAL) Provide food items as needed for the SFA Early Childhood Lab and Charter School.	109,000.00 LOT	1.0000	109,000.00
2	000P64050I NON-FOOD CONSUMABLES/SUPPLIES	2,000.00 EA	1.0000	2,000.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20004610**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: **CONTINUED**

Blanket Order:

HUB Status:

Purchase Class: **Cooperative Purchase**

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

249011-22226-773004 \$109,000.00

249011-22226-773000 \$2,000.00

249011-22226-772100 \$100.00



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Item	Description	Quantity	Unit Cost	Total Cost
3	Provide food related items as needed for the SFA Early Childhood Lab and Charter School. 000P96379A SURCHARGES, ALL KINDS Fuel Surcharges - to be invoiced quarterly if applicable	100.00 SRV	1.0000	100.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

.00

Vendor ID: **20004610**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

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Req No:

Employee/Employee Relationship:

TOTAL:

111,100.00

Blanket Order:

HUB Status:

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