



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

Deep East Texas Electric Coop
PO Box 736
San Augustine TX 75972-0736

Page 1

PO Number: **P2600123**

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:

Jakey Sampson
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	EXEMPT POLICY 05-301 - Utilities other than deregulated electricity ---- Rural electric utility (not subject to deregulation) ---- For the period 09/01/2025 - 08/31/2026 ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. 000P96183A UTILITY SERVICES, ELECTRIC	1.00 SRV	35,000.0000	35,000.00

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20004609**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Exempt per SFA Policy**

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

150016-30253-775010 \$14,350.00
350010-30253-775010 \$20,650.00
150010-24203-775010 \$15,000.00



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Item	Description	Quantity	Unit Cost	Total Cost
2	Beef Farm 000P96183A UTILITY SERVICES, ELECTRIC Brolier Farm	1.00 SRV	15,000.0000	15,000.00

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

.00

Vendor ID: **20004609**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No:

Employee/Employee Relationship:

TOTAL:

50,000.00

Blanket Order:

HUB Status:

Purchase Class: **Exempt per SFA Policy**

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

150016-30253-775010 \$14,350.00
350010-30253-775010 \$20,650.00
150010-24203-775010 \$15,000.00