



# 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:

Coca-Cola Southwest Beverages LLC  
14185 Dallas Pkwy  
Dallas TX 75254-1319

Page 1

PO Number: **P2600337**

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:

Lauren Stacy  
Athletics Fieldhouse  
Fieldhouse  
712 Hayter St  
SFA Box 13010  
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
1	UT BOARD APPROVAL - August 2024 ---- In accordance with RFP# POURING RIGHTS-2024 and iContracts# 206074 for the period of 09/01/2024 - 08/31/2029 ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. ---- PO IS FOR INTERNAL PURPOSES ONLY  000P39370B DRINKS, SPORTS DRINKS I HEREBY CERTIFY UNDER PENALTY OF LAW THAT THE	106,000.00 BTL	1.0000	106,000.00

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20293968**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0084694**

Employee/Employee Relationship:

ER

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Competitive Solicitation**

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

310030-95601-773004 \$106,000.00

310030-95114-773004 \$5,000.00

310030-95202-773004 \$5,000.00



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Item	Description	Quantity	Unit Cost	Total Cost
2	EXPENDITURE OF FUNDS FOR THE PURCHASE OF FOOD AND BEVERAGE IS NECESSARY FOR THE COMPLETION OF THE FUNCTIONS OF THIS DEPARTMENT, QUALIFIES AS A LEGITIMATE PUBLIC PURPOSE, OR THAT THE EDUCATIONAL FUNCTION OF THE UNIVERSITY IS WELL SERVED THEREBY. Coca-Cola Products for SFA Athletes ---- 000P39370B DRINKS, SPORTS DRINKS I HEREBY CERTIFY UNDER PENALTY OF LAW THAT THE EXPENDITURE OF FUNDS FOR THE PURCHASE OF FOOD AND BEVERAGE IS NECESSARY FOR THE COMPLETION OF THE FUNCTIONS OF THIS DEPARTMENT, QUALIFIES AS A LEGITIMATE PUBLIC PURPOSE, OR THAT THE EDUCATIONAL	5,000.00 BTL	1.0000	5,000.00

**Purchaser:** Lacey Bradshaw

(936) 4684412

**ADDITIONAL CHARGE:**

Vendor ID: **20293968**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No: **R0084694**

Employee/Employee Relationship:

**ER**

**TOTAL: CONTINUED**

Blanket Order:

HUB Status:

Purchase Class: **Competitive Solicitation**

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

310030-95601-773004 \$106,000.00  
310030-95114-773004 \$5,000.00  
310030-95202-773004 \$5,000.00



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Item	Description	Quantity	Unit Cost	Total Cost
3	FUNCTION OF THE UNIVERSITY IS WELL SERVED THEREBY. Coca-Cola Products for Development / Suites ---- 000P39370B DRINKS, SPORTS DRINKS I HEREBY CERTIFY UNDER PENALTY OF LAW THAT THE EXPENDITURE OF FUNDS FOR THE PURCHASE OF FOOD AND BEVERAGE IS NECESSARY FOR THE COMPLETION OF THE FUNCTIONS OF THIS DEPARTMENT, QUALIFIES AS A LEGITIMATE PUBLIC PURPOSE, OR THAT THE EDUCATIONAL FUNCTION OF THE UNIVERSITY IS WELL SERVED THEREBY. Coca-Cola Product for Game Operations ----	5,000.00 BTL	1.0000	5,000.00

**Purchaser:** Lacey Bradshaw

(936) 4684412

**ADDITIONAL CHARGE:**

**.00**

Vendor ID: **20293968**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

**.00**

Req No: **R0084694**

Employee/Employee Relationship:

**ER**

**TOTAL:**

**116,000.00**

Blanket Order:

HUB Status:

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