

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

Acme Architectural Hardware Inc. DBA: Acme Architectural 1006 W 34th St Houston TX 77018-6321 PO Number: **P2600587**

PO Date: 08/18/25

Page 1

Delivery Date: 08/31/26

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

bmidkiff@aahdw.com

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: Destination Prepaid

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

Item	Description	Quantity	Unit Cost	Total Cost
	BuyBoard Contract #756-24 Quantity & units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received NOTE: ALL ITEMS PURCHASED ON THIS PO MUST BE			
	ITEMS ON THE BUYBOARD CONTRACT ONLY! NO EXCEPTIONS Orders will be placed as-needed by Jakey Sampson, SFA Central Stores Manager.			
1	000P45026A DOOR HARDWARE	24,000.00 EA	1.0000	24,000.00
Dur	chaser: Nicolo Ivancio (026) 4694472	ADDIT	IONAL CHARGE:	

Purchaser: Nicole Ivancic (936) 4684472 ADDITIONAL CHARGE:

Vendor ID: 20003727 Collegiate Licensed: DISCOUNT/TRADE-IN:

Req No:
Blanket Order:

Employee/Employee Relationship:

TOTAL: CONTINUED

HUB Status: Purchase Class: Cooperative Purchase

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

156001-30210-773000 \$24,000.00



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

Acme Architectural Hardware Inc. DBA: Acme Architectural 1006 W 34th St Houston TX 77018-6321 PO Number: **P2600587**

Number. F 2000307

Page 2

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.

bmidkiff@aahdw.com

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: Destination Prepaid

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

Item	Description		Quantity	Unit Cost	Total Cost
Item	Provide various supplies for the Central S department as needed during the period: 9/1/2025 - 8/31/2026 ONLY the following personnel are authormake purchases: - Jakey Sampson		Quantity	Unit Cost	Total Cost
Durch	Jaser: Nicola Ivancio	(036) 4684472	ADDIT	TIONAL CHARGE:	00

Purchaser:Nicole Ivancic(936) 4684472ADDITIONAL CHARGE:.00Vendor ID:20003727Collegiate Licensed:DISCOUNT/TRADE-IN:.00Req No:
Blanket Order:Employee/Employee Relationship:TOTAL:24,000.00

HUB Status: Purchase Class: Cooperative Purchase

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

156001-30210-773000 \$24,000.00