

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

Fastenal Company 2001 Theurer Blvd Winona MN 55987-1500 PO Number: **P2600590**

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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.

txnac@stores.fastenal.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: Vendor Delivery

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

Item	Description	Quantity	Unit Cost	Total Cost	
	Sourcewell Contract# 091422 FAS Quantity and units shown are estimates for internal purposes only. Payment shall be made				
	only for actual goods or services received. NOTE: ALL ITEMS PURCHASE ON THIS PO MUST BE ITEMS ON THE SOUREWELL CONTRACT ONLY! NO EXCEPTIONS.				
	Orders will be placed as-needed by Jakey Sampson, SFA Central Stores Manager.				
1	000P64050I NON-FOOD CONSUMABLES/SUPPLIES	35,000.00 EA	1.0000	35,000.00	
Dura	chaser: Nicola Ivancia (026) 4694472	ADDIT	ADDITIONAL CHARGE:		

Purchaser: Nicole Ivancic **ADDITIONAL CHARGE:** (936) 4684472

DISCOUNT/TRADE-IN: Vendor ID: 20223256 Collegiate Licensed:

Req No: TOTAL: CONTINUED Employee/Employee Relationship: 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.

156001-30210-773000 \$35,000.00



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ltem	Description		Quantity	Unit Cost	Total Cost
item	Provide various supplies for the Central Stores department as needed during the period: 9/1/2025 - 8/31/2026 ONLY the following personnel are authorized to make purchases: - Jakey Sampson		Quantity	Unit Cost	Total Cost
	shasar: Nicela lyangia (020)	1694479		IONAL CHAPGE:	00

Purchaser: Nicole Ivancic (936) 4684472 **ADDITIONAL CHARGE:** .00 Vendor ID: 20223256 DISCOUNT/TRADE-IN: .00 Collegiate Licensed: Req No: TOTAL: 35,000.00 Employee/Employee Relationship: 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.

156001-30210-773000 \$35,000.00