



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

Progress Printing Company
DBA: Progress Printing Plus
2677 Waterlick Rd
Lynchburg VA 24502-4861

afarish@progressprintplus.com

Page 1

PO Number: **P2600707**

PO Date: **08/12/25**

Delivery Date: **04/03/26**

**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:

Misty Wilburn
University Marketing Communications
Austin Bldg 121
2102 Alumni Dr
SFA Box 6100
Nacogdoches TX 75962

Terms: Net 30

FOB: Destination Prepay & Add (QTD)

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

Item	Description	Quantity	Unit Cost	Total Cost
1	Printing and mailing of Sawdust magazine in accordance with Invitation To Bid #SAWDUST PRINT-FY23, opened 06/09/23 ----- Estimate# 19611 dated 07/29/2025 ----- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. 000P96603A PRINTING SERVICES Printing of Sawdust magazine Fall 2025 - 40 pages + 4 page cover Dull Aqueous on C1 and C4	1.00 SRV	53,341.0000	53,341.00

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20460149**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0084454**

Employee/Employee Relationship:

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.

150016-90011-772180	\$53,341.00
150016-90011-772180	\$1,500.00
150016-90011-772530	\$3,918.32
150016-90011-772910	\$52,795.31



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Item	Description	Quantity	Unit Cost	Total Cost
2	8.375 x 10.875, saddle-stitched on 10.875" side Cover 4 page 7pt Opus PS Dull 4c Process both sides 1-8 pg sig 70.0# Opus Dull Text 4c process both sides 2-16 pg sigs 70.0# Opus Dull Text 4c process both sides Client to provide PDF single page files Native files, AAs and additional proof rounds priced upon review QTY: 100,000; Unit price: .53341; Total: \$53,341 000P96603A PRINTING SERVICES	4.00 SRV	375.0000	1,500.00

Purchaser: Lacey Bradshaw

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Item	Description	Quantity	Unit Cost	Total Cost
3	Printing of Sawdust magazine Fall 2025 overage 1,000 per quantity Qty 4; Unit Price: \$375; Total: \$1,500 000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED Mail prep ---- Mail prep is an estimate and will not be considered in the awarding process	3,918.32 SRV	1.0000	3,918.32
4	000P96357A POSTAGE	52,795.31 LOT	1.0000	52,795.31

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(936) 4684412

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Vendor ID: **20460149**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0084454**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

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	Postage for Sawdust magazine ---- Postage is an estimate and will not be considered in the awarding process			

Purchaser: Lacey Bradshaw

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.00

Vendor ID: **20460149**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

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TOTAL:

111,554.63

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