

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

EVCO Partners LP Dba Burgoon Company PO Box 290 Texas City TX 77592-0290 PO Number: **P2600903**

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.

orders@burgooncompany.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
1	UT MRO Alliance Contract# UTSSCA8016 Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received Orders will be placed as-needed by Jakey Sampson, SFA Central Stores Manager 000P48565A JANITORIAL EQPT/SUPPLIES (NOT OTHERWISE CLASS Provide various supplies for the Central Stores department as needed during the period: 9/1/2025 - 8/31/2026	IFIE(15,950.00 CS	1.0000	45,950.00
		455	FIGNIAL CHARGE	

Purchaser:Nicole Ivancic(936) 4684472ADDITIONAL CHARGE:Vendor ID:20002863Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No:
Blanket Order:

Employee/Employee Relationship:

TOTAL: CONTINUED

HUB Status: Female Woman Owned 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 \$45,950.00



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Item	Description	Quan	tity Unit (Cost Total	Cost
Item	ONLY the following personnel are authorized to make purchases: - Jakey Sampson	Quan	tity Unit (Cost Total	Cost
	shares Nivela Level		ADDITIONAL CHAR		

Purchaser:Nicole Ivancic(936) 4684472ADDITIONAL CHARGE:.00Vendor ID:20002863Collegiate Licensed:DISCOUNT/TRADE-IN:.00Req No:
Blanket Order:Employee/Employee Relationship:TOTAL:45,950.00

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