

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

Western-BRW/Baxter **DBA**: Baxter 114 E Niblick St Longview TX 75604-4120 PO Number: **P2600905**

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.

DKienzle@oval.us

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	Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. BuyBoard Contract #747-24 NOTE: ALL ITEMS PURCHASED ON THIS PO MUST BE ITEMS ON THE BUYBOARD CONTRACT ONLY! NO EXCEPTIONS. 000P48511A JANITORIAL SUPPLIES, ALL TYPES Provide various supplies for the Central Stores department as needed during the period:	124,834.61 EA	1.0000	124,834.61
			IONAL OLIABOF	

Purchaser: Nicole Ivancic (936) 4684472 **ADDITIONAL CHARGE:** Collegiate Licensed: **DISCOUNT/TRADE-IN:** Vendor ID: 20057851

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 \$124,834.61



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Description	Quantity	Unit Cost	Total Cost
9/1/2025 - 8/31/2026			
ONLY the following personnel are authorized to make purchases: - Jakey Sampson			
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Purchaser:Nicole Ivancic(936) 4684472ADDITIONAL CHARGE:.00Vendor ID:20057851Collegiate Licensed:DISCOUNT/TRADE-IN:.00Req No:
Blanket Order:Employee/Employee Relationship:TOTAL:124,834.61

HUB Status: Purchase Class: Cooperative Purchase

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