



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

Winston Water Cooler, LTD.
DBA: Winston Water Cooler, LTD
507 E Frank Ave
Lufkin TX 75901-0201

jfoote@winstonwatercooler.com

Page 1

PO Number: **P2600968**

PO Date: **09/16/25**

Delivery Date: **08/31/26**

**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:

Steven Ellis
Physical Plant
Physical Plant 101
2104 Wilson Dr
SFA Box 13031
Nacogdoches TX 75962

Terms: Net 30

FOB: Not Applicable

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

Item	Description	Quantity	Unit Cost	Total Cost
1	Customer# 11221 ----- ESC 19 #22-7434 ----- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. ----- 000P67056B PLUMBING VALVES, FITTINGS, PARTS, ETC Provide various supplies for the Physical Plant Plumbing Shop as needed during the period: 9/1/25 - 8/31/26 -----	30,000.00 EA	1.0000	30,000.00

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20134973**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0084597**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status: **Female Woman Owned**

Purchase Class: **Coop - ESC Region 19 Allied States**

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

150016-30242-773300 \$30,000.00



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

Winston Water Cooler, LTD.
DBA: Winston Water Cooler, LTD
507 E Frank Ave
Lufkin TX 75901-0201

jfoote@winstonwatercooler.com

Page 2

PO Number: **P2600968**

PO Date: **09/16/25**

Delivery Date: **08/31/26**

**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:

Steven Ellis
Physical Plant
Physical Plant 101
2104 Wilson Dr
SFA Box 13031
Nacogdoches TX 75962

Terms: Net 30

FOB: Not Applicable

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

Item	Description	Quantity	Unit Cost	Total Cost
	ONLY the following personnel are authorized to make purchases: - Adam Smith - Steve Ellis - Brad Wars			

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

.00

Vendor ID: **20134973**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No: **R0084597**

Employee/Employee Relationship:

TOTAL:

30,000.00

Blanket Order:

HUB Status: **Female Woman Owned**

Purchase Class: **Coop - ESC Region 19 Allied States**

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

150016-30242-773300 \$30,000.00