



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services

Nacogdoches, Texas 75962-3030

Phone (936) 468-2206 * Fax (936) 468-4282

Supplier:

Simmons, Joe
DBA: J&D Enterprises
908 Evans Dr
Lufkin TX 75904-4412

brady_simmons@yahoo.com

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PO Number: **P2601230**

PO Date: **08/27/25**

Delivery Date: **10/15/25**

**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:

Lauren Stacy
Athletics Fieldhouse
Fieldhouse
712 Hayter St
SFA Box 13010
Nacogdoches TX 75962

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	Invoice #12749 dated 08/27/2025 000P42034A FURNISHINGS, NOT OTHERWISE CLASSIFIED Labor & Materials for construction and installation of one 6 ft X 6 ft X 12 ft height raised platform for the Baseball field. AND one 4 ft X 6 ft X 4 ft height raised platform for the Softball field. Total: \$12,000	1.00 EA	12,000.0000	12,000.00
2	000P42034A FURNISHINGS, NOT OTHERWISE CLASSIFIED Labor & Materials for construction and installation of one 4 ft X 6 ft X 4 ft height	1.00 EA	3,000.0000	3,000.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20528406**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0084741**

Employee/Employee Relationship:

TOTAL: **CONTINUED**

Blanket Order:

HUB Status:

Purchase Class: **NonCompetitive**

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

310030-95202-773340 \$12,000.00

310030-95202-773340 \$3,000.00

310030-95202-773340	\$3,000.00
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