



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:

Clement Concepts
DBA: Cc's Smokehouse
PO Box 631196
Nacogdoches TX 75963-1196

oharal@sfasu.edu

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PO Number: **P2601380**

PO Date: **09/27/25**

Delivery Date: **11/20/25**

**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: Not Applicable

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

Item	Description	Quantity	Unit Cost	Total Cost
1	Invoice dated 09/27/2025 ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. 000P96138A CATERING/FOOD SERVICE (BUSINESS MEAL) Purple Lights Patio - tent catering of food and desserts for the 2025 SFA Football Season ----	600.00 LOT	25.0000	15,000.00

Purchaser: LaDonna OHara

(936) 4684584

ADDITIONAL CHARGE:

.00

Vendor ID: **20005649**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No: **R0084951**

Employee/Employee Relationship:

ER

TOTAL:

15,000.00

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.

310030-95114-773152 \$15,000.00