



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

BP Energy Holding Company LLC
DBA: BP Energy Retail Company
201 Helios Way
Houston TX 77079-2678

retailremitadvice@bp.com

Page 1

PO Number: **P2601392**

PO Date: **09/01/25**

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:

Matt Romig
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	UT System Rule 10501: Delegation to Act on Behalf of the Board 2.1.13 - Energy Resources ---- In accordance with UT Arlington Master Retail Electricity Sales Agreement dated 06/29/2017 for the period of 01/2018 - 01/2028, Amendment #1 effective 09/25/2024, Sales Confirmation fully executed 10/22/2024 and iContracts# 1274863 for the period of 06/01/2025 - 01/01/2028 ---- RE: B2500062 000P96183A UTILITY SERVICES, ELECTRIC	1.00 LOT	4,395,000.0000	4,395,000.00

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20515660**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: **CONTINUED**

Blanket Order:

HUB Status:

Purchase Class: **Other State Agency Contracts**

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

150016-30253-775010 \$1,801,950.00

350010-30253-775010 \$2,593,050.00



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Item	Description	Quantity	Unit Cost	Total Cost
	Electric utility for the SFA campus for the period 09/01/2025 - 08/31/2026 ---- Quantity and units shown are estimates for internal purposes only. Payment should be made only for actual goods or services received.			

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

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Vendor ID: **20515660**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

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TOTAL:

4,395,000.00

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