



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

Pocket Nurse Enterprises, LLC
610 Frankfort Rd
Monaca PA 15061-2218

cs@pocketnurse.com

Page 1

PO Number: **P2601605**

PO Date: **11/25/25**

Delivery Date: **01/05/26**

**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:

Rebecca Self
School of Nursing
Nursing Bldg
5707 North St
SFA Box 6156
Nacogdoches TX 75961

Terms: Net 30

FOB: Destination Prepay & Add (QTD)

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

Item	Description	Quantity	Unit Cost	Total Cost
	Quote #1476700-0 dated 11/21/2025 ---- BuyBoard #704-23 ---- Stephen F. Austin State University will be closed for holidays Dec 23 - 31, 2025 and Jan 1, 2026. Please adjust your shipping schedule accordingly.			
1	000P46502A HOSPITAL AND MEDICAL SUPPLIES	85.00 EA	10.1000	858.50
	Item 02-43-46 Pocket Nurse ECG Caliper Black			
2	000P46502A HOSPITAL AND MEDICAL SUPPLIES	10.00 BXS	5.1300	51.30

Purchaser: LaDonna OHara

(936) 4684584

ADDITIONAL CHARGE:

Vendor ID: **20004409**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0085223**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Coop - Buyboard**

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

131292-26502-773120	\$858.50	131292-26502-773120	\$754.48	131292-26502-773120	\$363.76
131292-26502-773120	\$51.30	131292-26502-773120	\$296.40	131292-26502-773120	\$5,808.00
131292-26502-773120	\$525.44	131292-26502-773120	\$287.94	131292-26502-773120	\$1,732.98
131292-26502-773120	\$222.28	131292-26502-773120	\$42.10	131292-26502-773120	\$59.70
131292-26502-773120	\$222.28	131292-26502-773120	\$116.20	131292-26502-773120	\$53.80
131292-26502-773120	\$444.56	131292-26502-773120	\$19.36	131292-26502-773120	\$127.80
131292-26502-773120	\$444.56	131292-26502-773120	\$111.00	131292-26502-773120	\$226.00
131292-26502-773120	\$2,180.00	131292-26502-773120	\$614.00	131292-26502-773120	\$504.80
131292-26502-773120	\$930.00	131292-26502-773120	\$105.00	131292-26502-773120	\$2,015.00
131292-26502-773120	\$412.60	131292-26502-773120	\$370.40	131292-26502-773120	\$1,132.00
131292-26502-773120	\$387.20	131292-26502-773120	\$155.70		
131292-26502-773120	\$2,209.60	131292-26502-773120	\$164.20		



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Item	Description	Quantity	Unit Cost	Total Cost
3	Item 05-51-2146 Gauze Sponge Bulk 8ply 2x2 IN Non-sterile Curity 000P46502A HOSPITAL AND MEDICAL SUPPLIES	4.00 BXS	131.3600	525.44
4	Item 06-51-3155 Pocket Nurse Demo B-Patch Bulk Non-Sterile 50/Bx 000P46502A HOSPITAL AND MEDICAL SUPPLIES	4.00 BXS	55.5700	222.28

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Item	Description	Quantity	Unit Cost	Total Cost
5	Item 03-47-0108-XLG Glove Exam Nitrile Pairs Blue Sterile NitrDerm 000P46502A HOSPITAL AND MEDICAL SUPPLIES	4.00 BXS	55.5700	222.28
6	Item 03-47-0108-LG Glove Exam Nitrile Pairs Blue Sterile NitrDerm 000P46502A HOSPITAL AND MEDICAL SUPPLIES Item 03-47-0108-MED	8.00 BXS	55.5700	444.56

Purchaser: LaDonna OHara

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7	Glove Exam Nitrile Pairs Blue Sterile NitriDerm 000P46502A HOSPITAL AND MEDICAL SUPPLIES	8.00 BXS	55.5700	444.56
8	Item 03-47-0108-SM Glove Exam Nitrile Pairs Blue Sterile NitriDerm 000P46502A HOSPITAL AND MEDICAL SUPPLIES	1,000.00 EA	2.1800	2,180.00
	Item 06-93-2302-CLR Demo Dose 1mL Distilled Water in 2mL Vial			

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9	000P46502A HOSPITAL AND MEDICAL SUPPLIES Item 06-93-1416 DEMO-Bacteriostatic 0.9PCT Sodium Chloride 30mL	300.00 EA	3.1000	930.00
10	000P46502A HOSPITAL AND MEDICAL SUPPLIES Item 06-82-5180 Needle Blunt Fill 18G x 1.5IN	10.00 BXS	41.2600	412.60
11	000P46502A HOSPITAL AND MEDICAL SUPPLIES	20.00 EA	19.3600	387.20

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Item	Description	Quantity	Unit Cost	Total Cost
12	Item 03-78-8537-3GAL Sharps Container with Lid - Red SharpSafety 000P46502A HOSPITAL AND MEDICAL SUPPLIES	16.00 BXS	138.1000	2,209.60
13	Item 06-26-3057 Safety IV Catheter 20Gx1IN ProtectIV 000P46502A HOSPITAL AND MEDICAL SUPPLIES	4.00 BXS	188.6200	754.48
	Item 06-26-3537 IV Catheter Closed System			

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14	20Gx1.25IN Nexiva Dual Port 000P46502A HOSPITAL AND MEDICAL SUPPLIES	8.00 BXS	37.0500	296.40
15	Item 06-82-8607 Vacutainer Eclipse Blood Collection Needle 21Gx1.25IN 000P46502A HOSPITAL AND MEDICAL SUPPLIES	6.00 BXS	47.9900	287.94
	Item 06-82-5932 SafetyGlide Insulin Syringe w/Needle 0.5mL 29Gx0.5IN			

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PO Number: **P2601605**

PO Date: **11/25/25**

Delivery Date: **01/05/26**

**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:

Rebecca Self
School of Nursing
Nursing Bldg
5707 North St
SFA Box 6156
Nacogdoches TX 75961

Terms: Net 30

FOB: Destination Prepay & Add (QTD)

**PURCHASE ORDER NO. MUST APPEAR ON ALL
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Item	Description	Quantity	Unit Cost	Total Cost
16	000P46502A HOSPITAL AND MEDICAL SUPPLIES Item 05-51-7561 Dressing Non Adherent 1s 2x3IN Sterile Telfa	2.00 BXS	21.0500	42.10
17	000P46502A HOSPITAL AND MEDICAL SUPPLIES Item 05-55-1766-17x24 Underpads Disposable Blue	2.00 CS	58.1000	116.20
18	000P46502A HOSPITAL AND MEDICAL SUPPLIES	1.00 BXS	19.3600	19.36

Purchaser: LaDonna OHara

(936) 4684584

ADDITIONAL CHARGE:

Vendor ID: **20004409**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0085223**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Coop - Buyboard**

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

131292-26502-773120	\$858.50	131292-26502-773120	\$754.48	131292-26502-773120	\$363.76
131292-26502-773120	\$51.30	131292-26502-773120	\$296.40	131292-26502-773120	\$5,808.00
131292-26502-773120	\$525.44	131292-26502-773120	\$287.94	131292-26502-773120	\$1,732.98
131292-26502-773120	\$222.28	131292-26502-773120	\$42.10	131292-26502-773120	\$59.70
131292-26502-773120	\$222.28	131292-26502-773120	\$116.20	131292-26502-773120	\$53.80
131292-26502-773120	\$444.56	131292-26502-773120	\$19.36	131292-26502-773120	\$127.80
131292-26502-773120	\$444.56	131292-26502-773120	\$111.00	131292-26502-773120	\$226.00
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131292-26502-773120	\$930.00	131292-26502-773120	\$105.00	131292-26502-773120	\$2,015.00
131292-26502-773120	\$412.60	131292-26502-773120	\$370.40	131292-26502-773120	\$1,132.00
131292-26502-773120	\$387.20	131292-26502-773120	\$155.70		
131292-26502-773120	\$2,209.60	131292-26502-773120	\$164.20		



Stephen F. Austin State University

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Procurement and Business Services

Nacogdoches, Texas 75962-3030

Supplier:

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Pocket Nurse Enterprises, LLC
610 Frankfort Rd
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Item	Description	Quantity	Unit Cost	Total Cost
19	Item 05-01-5270-1IN Tape Plastic Transpore 10YD Clear 000P46502A HOSPITAL AND MEDICAL SUPPLIES	30.00 BXS	3.7000	111.00
20	Item 05-02-1000 Pocket Nurse Prep Pad Alcohol Medium Sterile 000P46502A HOSPITAL AND MEDICAL SUPPLIES	100.00 EA	6.1400	614.00
	Item 06-93-1100 DEMO-EPINEPHrine 10mL Syringe			

Purchaser: LaDonna OHara

(936) 4684584

ADDITIONAL CHARGE:

Vendor ID: **20004409**

Collegiate Licensed:

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Item	Description	Quantity	Unit Cost	Total Cost
21	000P46502A HOSPITAL AND MEDICAL SUPPLIES Item 06-93-3003 DEMO-Regular Insulin 100 Units/mL 10mL	50.00 EA	2.1000	105.00
22	000P46502A HOSPITAL AND MEDICAL SUPPLIES Item 06-93-6400 DEMO-Packed Red Blood Cells	20.00 EA	18.5200	370.40
23	000P46502A HOSPITAL AND MEDICAL SUPPLIES	10.00 EA	15.5700	155.70

Purchaser: LaDonna OHara

(936) 4684584

ADDITIONAL CHARGE:

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131292-26502-773120	\$2,209.60	131292-26502-773120	\$164.20		



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Item	Description	Quantity	Unit Cost	Total Cost
24	Item 06-93-6500 DEMO-Platelets 000P46502A HOSPITAL AND MEDICAL SUPPLIES	10.00 EA	16.4200	164.20
25	Item 06-93-6600 DEMO-Fresh Frozen Plasma (FFP) 000P46502A HOSPITAL AND MEDICAL SUPPLIES Item 03-75-41 Pocket Nurse Isolation Gown Latex Free	4.00 CS	90.9400	363.76

Purchaser: LaDonna OHara

(936) 4684584

ADDITIONAL CHARGE:

Vendor ID: **20004409**

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131292-26502-773120	\$412.60	131292-26502-773120	\$370.40	131292-26502-773120	\$1,132.00
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Item	Description	Quantity	Unit Cost	Total Cost
26	Non Medical 000P46502A HOSPITAL AND MEDICAL SUPPLIES Item 05-87-2002-14FR Pocket Nurse Closed Insert Foley Tray NS and LF	300.00 EA	19.3600	5,808.00
27	000P46502A HOSPITAL AND MEDICAL SUPPLIES Item 06-54-4265 ORMD IV Start Kit w/ChloraPrep without gloves	6.00 CS	288.8300	1,732.98
28	000P46502A HOSPITAL AND MEDICAL SUPPLIES	10.00 EA	5.9700	59.70

Purchaser: LaDonna OHara

(936) 4684584

ADDITIONAL CHARGE:

Vendor ID: **20004409**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0085223**

Employee/Employee Relationship:

TOTAL: CONTINUED

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Item	Description	Quantity	Unit Cost	Total Cost
29	Item 05-45-41 Enema Soap Suds Bag Set 000P46502A HOSPITAL AND MEDICAL SUPPLIES	20.00 EA	2.6900	53.80
30	Item 06-93-2008 Demo Dose Optc Ointment 3.5g Tube 000P46502A HOSPITAL AND MEDICAL SUPPLIES	20.00 EA	6.3900	127.80
	Item 06-93-5000 Demo Dose Nitr Ointment 2 30gm			

Purchaser: LaDonna OHara

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Vendor ID: **20004409**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

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Item	Description	Quantity	Unit Cost	Total Cost
31	000P46502A HOSPITAL AND MEDICAL SUPPLIES Item 06-93-3005 DEMO - Powder 20mg/mL 10mL	100.00 EA	2.2600	226.00
32	000P46502A HOSPITAL AND MEDICAL SUPPLIES Item 06-54-2102 Amsafe MicroClave Clear Y-Type Blood Set Item note: 25 ea = 1 cs	40.00 EA	12.6200	504.80
33	000P46502A HOSPITAL AND MEDICAL SUPPLIES	500.00 EA	4.0300	2,015.00

Purchaser: LaDonna OHara

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Send Billing Invoice to:

Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable

Ship to:

Rebecca Self
School of Nursing
Nursing Bldg
5707 North St
SFA Box 6156
Nacogdoches TX 75961

Terms: Net 30

FOB: Destination Prepay & Add (QTD)

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

Item	Description	Quantity	Unit Cost	Total Cost
34	Item 06-54-7060-8IN IV Extension Set Needle Free Luer Lock Connect 000P96286A FREIGHT, QUOTED Shipping & Handling	1.00 FRT	1,132.0000	1,132.00

Purchaser: LaDonna OHara

(936) 4684584

ADDITIONAL CHARGE:

.00

Vendor ID: **20004409**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No: **R0085223**

Employee/Employee Relationship:

TOTAL:

23,948.94

Blanket Order:

HUB Status:

Purchase Class: **Coop - Buyboard**

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

131292-26502-773120	\$858.50	131292-26502-773120	\$754.48	131292-26502-773120	\$363.76
131292-26502-773120	\$51.30	131292-26502-773120	\$296.40	131292-26502-773120	\$5,808.00
131292-26502-773120	\$525.44	131292-26502-773120	\$287.94	131292-26502-773120	\$1,732.98
131292-26502-773120	\$222.28	131292-26502-773120	\$42.10	131292-26502-773120	\$59.70
131292-26502-773120	\$222.28	131292-26502-773120	\$116.20	131292-26502-773120	\$53.80
131292-26502-773120	\$444.56	131292-26502-773120	\$19.36	131292-26502-773120	\$127.80
131292-26502-773120	\$444.56	131292-26502-773120	\$111.00	131292-26502-773120	\$226.00
131292-26502-773120	\$2,180.00	131292-26502-773120	\$614.00	131292-26502-773120	\$504.80
131292-26502-773120	\$930.00	131292-26502-773120	\$105.00	131292-26502-773120	\$2,015.00
131292-26502-773120	\$412.60	131292-26502-773120	\$370.40	131292-26502-773120	\$1,132.00
131292-26502-773120	\$387.20	131292-26502-773120	\$155.70		
131292-26502-773120	\$2,209.60	131292-26502-773120	\$164.20		