



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:

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

jfoote@winstonwatercooler.com

Page 1

PO Number: **P2601607**

PO Date: **12/01/25**

Delivery Date: **12/12/25**

**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:

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

Terms: Net 30

FOB: Vendor Delivery

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

Item	Description	Quantity	Unit Cost	Total Cost
	As quoted per Order #S4962760 dated 10/30/2025 ---- Customer #11221 ---- Allied States Cooperative - ESC-19 #22-7434 ---- 25-302196-003			
1	000P22530B WATER FOUNTAINS	2.00 EA	4,435.4170	8,870.83
	LZWS-LRPBM85 ELKAY EZH2O INTEGRAL LRPBM8-FILTRD - qty 2			
2	000P22530B WATER FOUNTAINS	2.00 EA	4,100.0000	8,200.00

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20134973**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0085213**

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.

150018-30009-773340 \$8,870.83

150018-30009-773340 \$8,200.00



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: **P2601607**

PO Date: **12/01/25**

Delivery Date: **12/12/25**

**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:

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

Terms: Net 30

FOB: Vendor Delivery

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

Item	Description	Quantity	Unit Cost	Total Cost
	LZWS-SFGRN8K ELKAY EZH20 FILTERD- ERPBGRNM8K COMBO KIT CONTAINS 6 BOXES (1-ECH8GRNP, 1-ERPBGRND8C, 1-EWF3000, 1-LZWSMDC, - qty 2			

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

.00

Vendor ID: **20134973**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No: **R0085213**

Employee/Employee Relationship:

TOTAL:

17,070.83

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.

150018-30009-773340 \$8,870.83
150018-30009-773340 \$8,200.00