

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **B18A0020**PO Date: **10/27/20**Delivery Date: **12/31/22****Supplier:**Four Colour Imports Ltd
2410 Frankfort Ave
Louisville KY 40206-2592**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

ivancickn@sfasu.edu

Send Billing Invoice to:Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable**Ship to:**Kimberly Verhines
SFA PRESS
McKibben 137
2006 Raguet Street
SFA Box 6001

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	EXEMPT FROM BOARD APPROVAL 1.4 - Recurring printing orders ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. ---- RE: RXXXXXXXX / B18A0020 ---- DO NOT DUPLICATE - Order processed via Invoice#XXXXX-X, dated XX/XX/XXXX ---- 10/27/2020 UPDATE ORDER DATE 000P96603A PRINTING SERVICES	35,000.00 SRV	1.0000	35,000.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:Vendor ID: **20031363**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:**CONTINUED**Blanket Order: **B18A0020**

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.

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Terms: Net 30**FOB: Not Applicable****PURCHASE ORDER NO. MUST APPEAR ON ALL
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Item	Description	Quantity	Unit Cost	Total Cost
2	Printing services to be provided in accordance with Texas A&M AggieBuy Master Order Contract #C8535951 (iContract #219063) for the period: 09/01/2017 - 08/31/2018, with up to four (4) additional year terms if mutually agreed to in writing by both parties, escalation rate not to exceed 5% annually. ---- This PO covers: 09/01/2020 - 08/31/2021 000P96603A PRINTING SERVICES Printing services to be provided in accordance with Texas A&M AggieBuy Master Order Contract #C8535951 (iContract #219063) for the period:	35,000.00 SRV	1.0000	35,000.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:Vendor ID: **20031363**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:**CONTINUED**Blanket Order: **B18A0020**

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.

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Terms: Net 30**FOB: Not Applicable****PURCHASE ORDER NO. MUST APPEAR ON ALL
SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
	09/01/2017 - 08/31/2018, with up to four (4) additional year terms if mutually agreed to in writing by both parties, escalation rate not to exceed 5% annually. ---- This PO covers: 09/01/2021 - 08/31/2022 FINAL CONTRACT YEAR			

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:**.00**Vendor ID: **20031363**

Collegiate Licensed:

DISCOUNT/TRADE-IN:**.00**

Req No:

Employee/Employee Relationship:

TOTAL:**70,000.00**Blanket Order: **B18A0020**

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.