



**Stephen F. Austin State University**

Procurement and Property Services  
Nacogdoches, Texas 75962-3030  
Phone (936) 468-2206 \* Fax (936) 468-4282

PO Number: **B18A0062**

PO Date: **09/01/17**

Delivery Date:

**Supplier:**

Cavallo Energy Texas LLC  
PO Box 4414  
Houston TX 77210-4414

**CONFIRM RECEIPT OF PURCHASE ORDER AND  
ACCEPTANCE OF DELIVERY DATE  
BY EMAILING PURCHASE@SFASU.EDU.**

fountaincw@sfasu.edu

**Send Billing Invoice to:**

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

**Ship to:**

Mary Evans  
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
	<p>BOARD APPROVAL - Dec 2012 Electricity Contract Authorization President authorized to sign the associated contracts or documents. Funding Source: Not specified</p> <p>SFA is participating in an aggregated solicitation and contract process executed by Texas A&amp;M University Systems. The seller is Texas General Land Office, acting through its representative, Cavallo Energy Texas LLC. In accordance with GLO Contract #18-013-000-9368. Contract is valid 09/01/2017 - 08/31/2021.</p> <p>RE: iContracts #402514</p>			

Purchaser: Carol Fountain

(936) 4686495

**ADDITIONAL CHARGE:**

**DISCOUNT/TRADE-IN:**

**TOTAL: CONTINUED**

Stephen F. Austin State University is a tax exempt entity under Subtitle E, Chapter 151, Section 151.309 of the Tax Code, for purchases of tangible personal property herein purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

**The University reserves the right to cancel this order if delivery is not made by agreed-upon delivery date.**

**ADDITIONAL TERMS & CONDITIONS LISTED ON THE UNIVERSITY WEB SITE,  
<http://www.sfasu.edu/purchasing/721.asp>**

This purchase order may be funded wholly or partially with federal funds subject to the American Recovery and Reinvestment Act of 2009 (ARRA). The vendor shall comply with all applicable provisions of ARRA, which may include, but are not limited to the provisions in Division A, Titles XV and XVI (e.g., audit provisions, whistleblower protection, and preferences for American products).

**STEPHEN F. AUSTIN STATE UNIVERSITY**

\_\_\_\_\_  
Purchasing Officer

**Stephen F. Austin State University**

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Item	Description	Quantity	Unit Cost	Total Cost
1	<p>9/25/2017 REDUCED QTY LINE 1, AND ADDED LINES 2-4</p> <p>000P96183A UTILITY SERVICES, ELECTRIC</p> <p>Electric utility for the SFA campus, for the period 9/1/2017 to 8/31/2018</p> <p>Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received.</p>	1.00 LOT	3,271,506.0000	3,271,506.00
2	<p>000P96183A UTILITY SERVICES, ELECTRIC</p>	1.00 LOT	3,308,222.0000	3,308,222.00

Purchaser: Carol Fountain

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**ADDITIONAL CHARGE:****DISCOUNT/TRADE-IN:****TOTAL: CONTINUED**

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Item	Description	Quantity	Unit Cost	Total Cost
3	Electric utility for the SFA campus, for the period 9/1/2018 - 8/31/2019 --- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. --- 000P96183A UTILITY SERVICES, ELECTRIC Electric utility for the SFA campus, for the period 9/1/2019 to 8/31/2020 ---	1.00 LOT	3,308,222.0000	3,308,222.00

**Purchaser:** Carol Fountain (936) 4686495

**ADDITIONAL CHARGE:**  
**DISCOUNT/TRADE-IN:**  
**TOTAL: CONTINUED**

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Item	Description	Quantity	Unit Cost	Total Cost
4	<p>Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received.</p> <p>000P96183A            UTILITY SERVICES, ELECTRIC</p> <p>Electric utility for the SFA campus, for the period 9/1/2020 to 8/31/2021</p> <p>Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received.</p>	1.00 LOT	3,308,222.0000	3,308,222.00

Purchaser: Carol Fountain

(936) 4686495

ADDITIONAL CHARGE:

.00

DISCOUNT/TRADE-IN:

.00

TOTAL:

13,196,172.00

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