

**Stephen F. Austin State University**

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

PO Number: **B2100770**PO Date: **08/12/20**

Delivery Date:

Supplier:

Lane Press, Inc.
 87 Meadowland Dr
 South Burlington VT 05403-7605

**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:

Katrina Schultz
 University Marketing Communications
 Austin Bldg 121
 2102 Alumni Dr
 SFA Box 6100

Nacogdoches TX 75962

Terms: Net 30**FOB: Destination Prepay & Add (EST)**

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

Item	Description	Quantity	Unit Cost	Total Cost
	EXEMPT FROM BOARD APPROVAL, POLICY 1.4 - Recurring printing orders ---- Printing and mailing of the Sawdust magazine in accordance with Invitation To Bid #SAWDUST PRINT-FY21, opened 6/4/2020 ---- This agreement is for FY21 and may be extended at the option of SFA for four additional one year periods at an escalation rate not to exceed 2% ---- This PO is for the xx (Fall or Spring) 20xx issue ---- 8/14/2020 DECREASE QTY LINE 1 AND 2 TO ESTIMATED COST OF YEAR ONE			

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	000P96603A PRINTING SERVICES Printing of Sawdust magazine	87,000.00 SRV	1.0000	87,000.00
2	000P96357A POSTAGE Estimated postage	62,000.00 LOT	1.0000	62,000.00

Purchaser: Carol Fountain

(936) 4686495

ADDITIONAL CHARGE:**.00****DISCOUNT/TRADE-IN:****.00****TOTAL:****149,000.00**

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