

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2100663**PO Date: **09/01/20**Delivery Date: **12/18/20****Supplier:**Joe Smith Farms Inc
RR 8 Box 400
Jacksonville TX 75766-9353**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

office@joesmithfarms.com

Send Billing Invoice to:Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable**Ship to:**Christina Herrera
Grounds and Transportation
Motorpool 163
1305A Starr Ave
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
1	<p>Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. ---- For the period: 09/01/2020 - 12/18/2020 ---- THIS PO CANNOT EXCEED \$15,000.00.</p> <p>000P59510B BEDDING PLANTS AND CUTTINGS (GARDEN)</p> <p>Provide various bedding plants and trees as needed to the University Grounds and Transportation Department</p>	15,000.00	UNT 1.0000	15,000.00

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:**.00**Vendor ID: **20005062**

Collegiate Licensed:

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

Req No:

Employee/Employee Relationship:

TOTAL:**15,000.00**

Blanket Order:

HUB Status:

Purchase Class: **NonCompetitive**

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

150016-30252-773310 \$15,000.00