

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2200026**PO Date: **08/23/21**Delivery Date: **08/31/22****Supplier:**Lufkin Daily News
PO Box 1089
Lufkin TX 75902-1089**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

bricks@lufkindailynews.com

Send Billing Invoice to:Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable**Ship to:**Rachel Clark
Student Publications
BP Student Ctr 2.308
222 Vista Dr
SFA Box 13049

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>EXEMPT FROM BOARD APPROVAL POLICY 1.4 - Recurring print orders ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. ---- Invoicing begins for the Fall Semester 2021. Vendor must deliver The Pine Log on the required issue dates to The Pine Log office. Deliveries cannot be made before 8:00am or after 5:00pm on the publication date.</p> <p>000P96603A PRINTING SERVICES</p>	15,000.00 UNT	1.0000	15,000.00

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:Vendor ID: **20005198**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status: **Female Woman Owned**Purchase Class: **Proprietary Source - NonCompetitive**

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

350010-54011-772180 \$15,000.00

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2200026**PO Date: **08/23/21**Delivery Date: **08/31/22****Supplier:**Lufkin Daily News
PO Box 1089
Lufkin TX 75902-1089**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

bricks@lufkindailynews.com

Send Billing Invoice to:Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable**Ship to:**Rachel Clark
Student Publications
BP Student Ctr 2.308
222 Vista Dr
SFA Box 13049

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
	Printing and delivery of "The Pine Log" campus newspaper - price per issue/run based on number of pages, inserts and color pages ---- For the period: 09/01/2021 - 08/31/2022			

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:**.00**Vendor ID: **20005198**

Collegiate Licensed:

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

Req No:

Employee/Employee Relationship:

TOTAL:**15,000.00**

Blanket Order:

HUB Status: **Female Woman Owned**Purchase Class: **Proprietary Source - NonCompetitive**

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

350010-54011-772180 \$15,000.00