

**Stephen F. Austin State University**

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

PO Number: **P2200228**PO Date: **08/27/21**Delivery Date: **08/31/22****Supplier:**

Taylor Publishing Company  
 Balfour  
 PO Box 911514  
 Dallas TX 75391-1514

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

debbie.vaughn@balfour-rep.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: Destination Prepaid**

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

Item	Description	Quantity	Unit Cost	Total Cost
1	000P96603A PRINTING SERVICES Printing and delivery of the Stephen F. Austin State University 2022 STONE FORT yearbook in accordance with Invitation To Bid #YEARBOOK PRINT SVCS -19 opened 07/01/2019. ---- The university reserves the right to renew this contract for two (2) additional one year period at an escalation rate not to exceed 3%. ---- University Contacts: Student Publications Office Director - Amy Roquemore	2,000.00 EA	23.5520	47,104.00

**Purchaser:** Kim Jones

(936) 4686551

**ADDITIONAL CHARGE:**Vendor ID: **20003617**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No:

Employee/Employee Relationship:

**TOTAL:****CONTINUED**

Blanket Order:

HUB Status:

Purchase Class: **Competitive Solicitation**

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

350010-54011-772180 \$47,104.00

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Item	Description	Quantity	Unit Cost	Total Cost
	Coordinator -Rachel Clark 936-468-3770			

**Purchaser:** Kim Jones

(936) 4686551

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Req No:

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