

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2200736**PO Date: **09/01/21**Delivery Date: **08/31/22****Supplier:**

Central National Gottesman Inc
 DBA: LINDENMEYR MUNROE
 1601 Valley View Ln
 Dallas TX 75234-9001

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

lmcgee@okpaper.com

Send Billing Invoice to:

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

Ship to:

Jakey Sampson
 Central Stores
 Procurement Warehouse
 2124 Wilson Dr N
 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	Quote Dated 6/17/21 ---- BuyBoard #569-18 ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. ---- Orders will be placed as-needed by Jakey Sampson, SFA Central Stores Supervisor. 4853222175 AIR FRESH AEROSOL BID-D SUNBURST 15OZ #351 12/CS Item# 0835.351 Descrip: Air Freshener Aerosol, Sunburst Fragrance, Big-D# 351 (12/CS)	40.00 CS	39.3600	1,574.40

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:Vendor ID: **20003934**

Collegiate Licensed:

DISCOUNT/TRADE-IN:Req No: **R0073422**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Coop - Buyboard**

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

156001-30210-773000 \$67,979.30

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2200736**PO Date: **09/01/21**Delivery Date: **08/31/22****Supplier:**

Central National Gottesman Inc
 DBA: LINDENMEYR MUNROE
 1601 Valley View Ln
 Dallas TX 75234-9001

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

lmcgee@okpaper.com

Send Billing Invoice to:

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

Ship to:

Jakey Sampson
 Central Stores
 Procurement Warehouse
 2124 Wilson Dr N
 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
2	4856205011 TRIGGER SPRAYER W/ ADJUSTABLE NOZZLE, #3841-59108 Item# 3417.5806 Descrip: Trigger Sprayer With Adjustable Nozzle, Plastic For 24 oz. Bottle	500.00 EA	.5300	265.00
3	4856207011 BOTTLE, SPRAY, PLASTIC, SCREW TOP, 22 OZ. SIZE, CLEAR, #384124 Item# 3417.24 Descrip: Spray Bottle Plastic Plastic Screw On top Markings, 24 oz. Size	500.00 EA	.4700	235.00
4	4858640031 SOAP, HAND, FOAMING, 2/CS, GO-JO BRAND #5261-02	350.00 CS	26.4800	9,268.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:Vendor ID: **20003934**

Collegiate Licensed:

DISCOUNT/TRADE-IN:Req No: **R0073422**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Coop - Buyboard**

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

156001-30210-773000 \$67,979.30

**Stephen F. Austin State University**

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

PO Number: **P2200736**PO Date: **09/01/21**Delivery Date: **08/31/22****Supplier:**

Central National Gottesman Inc
 DBA: LINDENMEYR MUNROE
 1601 Valley View Ln
 Dallas TX 75234-9001

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

lmcgee@okpaper.com

Send Billing Invoice to:

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

Ship to:

Jakey Sampson
 Central Stores
 Procurement Warehouse
 2124 Wilson Dr N
 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
5	Item# 279.526102 Descrip: Handsoap, Foaming GoJo Brand, 2/Case, GoJo# 5261-02 4858640040 SOAP, FOAMING HAIR AND BODY WASH, 2/CS, GO-JO BRAND #5263-02 Item# 2979.526302 Descrip: Hair & Body Wash, Foaming, GoJo 5263-02	100.00 CS	30.0400	3,004.00
6	4858660115 HAND SANITIZER, 4OZ BOTTLE, PURELL #GOJ9651 Item# GOJO09651 Descrip: Hand Sanitizer Purell, 4 oz. Bottle	10.00 CS	44.3300	443.30
7	6407510526 TOILET TISSUE, SINGLE ROLL, 2-PLY, WHITE,	60.00 CS	27.0000	1,620.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:Vendor ID: **20003934**

Collegiate Licensed:

DISCOUNT/TRADE-IN:Req No: **R0073422**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Coop - Buyboard**

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

156001-30210-773000 \$67,979.30

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2200736**PO Date: **09/01/21**Delivery Date: **08/31/22****Supplier:**

Central National Gottesman Inc
 DBA: LINDENMEYR MUNROE
 1601 Valley View Ln
 Dallas TX 75234-9001

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

lmcgee@okpaper.com

Send Billing Invoice to:

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

Ship to:

Jakey Sampson
 Central Stores
 Procurement Warehouse
 2124 Wilson Dr N
 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
8	80 ROLL/CS, GEORGIA PACIFIC #19880 Item# 4003.1001 Descrip: Toilet Tissue, Single Roll, 2-Ply, White (96 Rolls/Case) 6407568036 PAPER TOWEL, "TORK", ROLL TOWEL, WHITE, RECYCLED TORK-MATIC #290089 Item# 5562.897035 Descrip: Paper Towel, "Tork", White 290089	800.00 CS	37.5400	30,032.00
9	6407570103 DISPENSER, TWIN JUMBO TOILET TISSUE, 9" ROLL, VON-DREHLE, #3253 Item# 5562.897035 Descrip: Dispenser, Jumbo Toilet Tissue, Holds 2-9" Roll, 56-TR	50.00 EA	22.0000	1,100.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:Vendor ID: **20003934**

Collegiate Licensed:

DISCOUNT/TRADE-IN:Req No: **R0073422**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

Purchase Class: **Coop - Buyboard**

HUB Status:

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

156001-30210-773000 \$67,979.30

**Stephen F. Austin State University**

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

PO Number: **P2200736**PO Date: **09/01/21**Delivery Date: **08/31/22****Supplier:**

Central National Gottesman Inc
 DBA: LINDENMEYR MUNROE
 1601 Valley View Ln
 Dallas TX 75234-9001

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

lmcgee@okpaper.com

Send Billing Invoice to:

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

Ship to:

Jakey Sampson
 Central Stores
 Procurement Warehouse
 2124 Wilson Dr N
 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
10	6407570150 TOILET TISSUE, 9" JUMBO ROLL, WHITE, 2-PLY Item# 4003.1000 Descrip: Toilet Tissue, 9" Jumbo Roll, White, 2-Ply, Recycled, 1000' Per Roll (12 Rolls/Case)	1,000.00 CS	19.7600	19,760.00
11	6407570203 PAPER TOWEL, MULTI-FOLD, BLEACHED WHITE Item# 4003.1003 Descrip: Multi-Fold, Bleached White (16 PKS of 250/Case)	40.00 CS	16.9400	677.60

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:**.00**Vendor ID: **20003934**

Collegiate Licensed:

DISCOUNT/TRADE-IN:**.00**Req No: **R0073422**

Employee/Employee Relationship:

TOTAL:**67,979.30**

Blanket Order:

HUB Status:

Purchase Class: **Coop - Buyboard**

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

156001-30210-773000 \$67,979.30