

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2201173**PO Date: **09/13/21**Delivery Date: **09/30/21****Supplier:**Baxter Cleancare  
PO Box 150400  
Longview TX 75615-0400**CONFIRM RECEIPT OF PURCHASE ORDER AND  
ACCEPTANCE OF DELIVERY DATE  
BY EMAILING PURCHASE@SFASU.EDU.**

staylor@baxtersales.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: Destination Prepaid****PURCHASE ORDER NO. MUST APPEAR ON ALL  
SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
	Quote from Roger Sage ---- TIPS #200106			
1	6652410020 BAG, (TRASH LINERS), BLACK, POLYETHYLENE PLASTIC RECYCLED, 1.0 MIL, 15x9x23, FLAT PACK 500/CS Item# RM23241B Descrip: 24x23 1mil 500/cs Trash Liners	300.00 CS	22.3000	6,690.00
2	6652410052 BAG, (TRASH LINERS), BLACK, POLYETHYLENE PLASTIC RECYCLED, 1.5 MIL, 23X10X39, 100/CS Item# RM333915B Descrip: 33x39 1.5 mil 100/cs	400.00 CS	14.8500	5,940.00

**Purchaser:** LaDonna OHara

(936) 4684584

**ADDITIONAL CHARGE:**Vendor ID: **20003625**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**Req No: **R0073741**

Employee/Employee Relationship:

**TOTAL: CONTINUED**

Blanket Order:

HUB Status:

Purchase Class: **Coop - TIPS-TAPS**

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

156001-30210-773000 \$19,852.50

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Item	Description	Quantity	Unit Cost	Total Cost
3	Trash Liners 6652410084 BAG, (TRASH LINERS), CLEAR, POLYETHYLENE PLASTIC RECYCLED, 3.0 MIL, 22X14X58, 50/CS FLAT PACK Item# RM365838 Descrip: 36x58 3 mil 100/cs 3" core Trash Liners	150.00 CS	48.1500	7,222.50

**Purchaser:** LaDonna OHara

(936) 4684584

**ADDITIONAL CHARGE:****.00**Vendor ID: **20003625**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:****.00**Req No: **R0073741**

Employee/Employee Relationship:

**TOTAL:****19,852.50**

Blanket Order:

HUB Status:

Purchase Class: **Coop - TIPS-TAPS**

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