



# Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services  
Nacogdoches, Texas 75962-3030

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

Direct Energy Marketing Inc  
DBA: NRG Business Marketing  
PO Box 32179  
New York NY 10087-2179

PO Number: **B24A0062**

PO Date: **01/01/24**

Delivery Date:

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

lacey.bradshaw@sfasu.edu

**Send Billing Invoice to:**

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

**Ship to:**

Physical Plant  
Physical Plant 101  
2104 Wilson Dr  
SFA Box 13031  
Nacogdoches TX 75962

Terms: Net 30

FOB: Not Applicable

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

Item	Description	Quantity	Unit Cost	Total Cost
1	BOARD APPROVAL - July 2022 Electricity Contract Authorization President authorized to sign the associated contracts or documents. Funding Source: Designated or Auxiliary Funds ---- SFA is participating in a Commercial Electricity Service Agreement executed by Texas A&M University Systems. In accordance with TASB-CESA-TX-090120 and iContracts# 1146476 for the period of 01/01/2024 - 06/30/2025 ---- RE: B2400024  000P96183A UTILITY SERVICES, ELECTRIC	1.00 LOT	394,410.9900	394,410.99

Purchaser: Lacey Bradshaw

(936) 4684412

**ADDITIONAL CHARGE:**

Vendor ID: **20490719**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No:

Employee/Employee Relationship:

**TOTAL:**

**CONTINUED**

Blanket Order: **B24A0062**

HUB Status:

Purchase Class: **Other State Agency Contracts**

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



# Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services  
Nacogdoches, Texas 75962-3030

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

Direct Energy Marketing Inc  
DBA: NRG Business Marketing  
PO Box 32179  
New York NY 10087-2179

PO Number: **B24A0062**

PO Date: **01/01/24**

Delivery Date:

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

lacey.bradshaw@sfasu.edu

**Send Billing Invoice to:**

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

**Ship to:**

Physical Plant  
Physical Plant 101  
2104 Wilson Dr  
SFA Box 13031  
Nacogdoches TX 75962

Terms: Net 30

FOB: Not Applicable

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

Item	Description	Quantity	Unit Cost	Total Cost
2	<p>Electric utility for the SFA campus for the period 01/01/2024 - 08/31/2024 ---- Quantity and units shown are estimates for internal purposes only. Payment should be made only for actual goods or services received.</p> <p>000P96183A UTILITY SERVICES, ELECTRIC</p> <p>Electric utility for the SFA campus for the period 09/01/2024 - 06/30/2025 ---- Quantity and units shown are estimates for</p>	1.00 LOT	3,320,898.7300	3,320,898.73

Purchaser: Lacey Bradshaw

(936) 4684412

**ADDITIONAL CHARGE:**

Vendor ID: **20490719**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No:

Employee/Employee Relationship:

**TOTAL:**

**CONTINUED**

Blanket Order: **B24A0062**

HUB Status:

Purchase Class: **Other State Agency Contracts**

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



# Stephen F. Austin State University

Member of The University of Texas System

## Procurement and Business Services

Nacogdoches, Texas 75962-3030

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

PO Number: **B24A0062**

PO Date: **01/01/24**

Delivery Date:

**Supplier:**

Direct Energy Marketing Inc  
DBA: NRG Business Marketing  
PO Box 32179  
New York NY 10087-2179

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

lacey.bradshaw@sfasu.edu

**Send Billing Invoice to:**

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

**Ship to:**

Physical Plant  
Physical Plant 101  
2104 Wilson Dr  
SFA Box 13031  
Nacogdoches TX 75962

**Terms: Net 30**

**FOB: Not Applicable**

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

Item	Description	Quantity	Unit Cost	Total Cost
	internal purposes only. Payment shall be made only for actual goods or services received.			

**Purchaser:** Lacey Bradshaw

(936) 4684412

**ADDITIONAL CHARGE:**

**.00**

Vendor ID: **20490719**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

**.00**

Req No:

Employee/Employee Relationship:

**TOTAL:**

**3,715,309.72**

Blanket Order: **B24A0062**

HUB Status:

Purchase Class: **Other State Agency Contracts**

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