



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

BEST WASH INC
15012 Eddie Dr
Humble TX 77396-2549

PO Number: **P2402869**

PO Date: **06/21/24**

Delivery Date: **08/01/24**

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

james@bestwashinc.com

Send Billing Invoice to:

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

Ship to:

Judy Duffin
PPD Housing Operations
HOPS/CentStores
1924 N. University Dr.
SFA Box 13031

Nacogdoches TX 75965

Terms: Net 30

FOB: Destination Prepaid

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

Item	Description	Quantity	Unit Cost	Total Cost
	In accordance with RFQ WASHING MACHINES-24 opened 06/10/2024 ---- SFA Work order# 24-291415			
1	000P04594A CLOTHES WASHER AND DRYER Maytag Commercial - MHN33PRCWW - Non Vend	2.00 EA	1,438.4400	2,876.88
2	000P04594A CLOTHES WASHER AND DRYER Maytag Commercial - 60 HZ â€ MAT23MNAWW - Non Ven	48.00 EA	936.1700	44,936.16

Purchaser: Lacey Bradshaw (936) 4684412	ADDITIONAL CHARGE: .00
Vendor ID: 20305443 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: R0080922 Employee/Employee Relationship:	TOTAL: 47,813.04
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.

350010-53434-773340 \$2,876.88
350010-53434-773340 \$44,936.16