



# 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

Coca-Cola Southwest Beverages LLC  
14185 Dallas Pkwy  
Dallas TX 75254-1319

PO Number: **P2403138**

PO Date: **06/01/24**

Delivery Date: **08/31/24**

**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:**

Lauren Stacy  
Athletics Fieldhouse  
Fieldhouse  
712 Hayter St  
SFA Box 13010

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    | <p>This PO is for the period of 06/01/2024-08/31/2024<br/>----<br/>Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received.</p> <p>000P39370B<br/>DRINKS, SPORTS DRINKS<br/>I HEREBY CERTIFY UNDER PENALTY OF LAW THAT THE EXPENDITURE OF FUNDS FOR THE PURCHASE OF FOOD AND BEVERAGE IS NECESSARY FOR THE COMPLETION OF THE FUNCTIONS OF THIS DEPARTMENT, QUALIFIES AS A LEGITIMATE PUBLIC PURPOSE, OR THAT THE EDUCATIONAL FUNCTION OF THE UNIVERSITY IS WELL SERVED THEREBY.<br/>Beverage products for Athletics</p> | 35,767.70 BTL | 1.0000    | 35,767.70  |

|  |   |
|--|---|
| <b>Purchaser:</b> Lacey Bradshaw (936) 4684412                             | <b>ADDITIONAL CHARGE:</b><br><b>DISCOUNT/TRADE-IN:</b><br><b>TOTAL: CONTINUED</b> |
| Vendor ID: <b>20293968</b> Collegiate Licensed:<br>Req No: <b>R0081501</b> |   |
| Blanket Order: Employee/Employee Relationship: <b>ER</b>                   |   |

HUB Status: Purchase Class: **Proprietary Source - NonCompetitive**

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

|                     |             |
|---------------------|-------------|
| 310030-96021-773004 | \$25,186.40 |
| 310030-97031-773004 | \$3,065.36  |
| 310030-97071-773004 | \$1,935.62  |
| 310030-96031-773004 | \$3,520.96  |
| 310030-97021-773004 | \$1,605.76  |
| 310030-96061-773004 | \$226.80    |
| 310030-97061-773004 | \$226.80    |



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(936) 4684412

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