



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

Ben E Keith Company
DBA: Ben E Keith
7650 Will Rogers Blvd
Fort Worth TX 76140-6022

PO Number: **P2500074**

PO Date: **09/01/24**

Delivery Date: **08/31/25**

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

oharal@sfasu.edu

Send Billing Invoice to:

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

Ship to:

Lysa Hagan
Charter School
ECRC 101
2428 Raguet St
SFA Box 6072
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
	SOURCEWELL CONTRACT #040522-BEK ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. ---- This PO is for period: 09/01/2024 - 08/31/2025			
1	000P37515C FOOD (NOT RESEARCH, EDUCATIONAL OR BUS MEAL) Provide food items as needed for the SFA Early Childhood Lab and Charter School.	90,000.00 LOT	1.0000	90,000.00
2	000P64050I NON-FOOD CONSUMABLES/SUPPLIES	8,000.00 EA	1.0000	8,000.00

Purchaser: LaDonna OHara

(936) 4684584

ADDITIONAL CHARGE:

Vendor ID: **20004610**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0082173**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

Purchase Class: **Cooperative Purchase**

HUB Status:

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

249010-22226-773004	\$90,000.00
249010-22226-773000	\$8,000.00
249010-22226-772100	\$300.00



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Item	Description	Quantity	Unit Cost	Total Cost
3	Provide food related items as needed for the SFA Early Childhood Lab and Charter School. 000P96379A SURCHARGES, ALL KINDS Fuel Surcharges - to be invoiced quarterly if applicable	300.00 SRV	1.0000	300.00

Purchaser: LaDonna OHara (936) 4684584

ADDITIONAL CHARGE: .00

Vendor ID: **20004610** Collegiate Licensed:

DISCOUNT/TRADE-IN: .00

Req No: **R0082173** Employee/Employee Relationship:

TOTAL: 98,300.00

Blanket Order:

Purchase Class: **Cooperative Purchase**

HUB Status:

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249010-22226-773004	\$90,000.00
249010-22226-773000	\$8,000.00
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