



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

M & S Pharmacy Inc
917 E Austin St
Nacogdoches TX 75965-2845

PO Number: **P2500177**

PO Date: **08/22/24**

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

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

garth@mandspharmacy.com

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: Not Applicable

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

Item	Description	Quantity	Unit Cost	Total Cost
1	<p>Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received.</p> <p>000P26924A DRUGS, ALL TYPES</p> <p>Prescription drugs and medical supplies for SFA student athletes on an as needed basis for the period: 09/01/24 - 08/31/2025 ---- Prescriptions are to be released as prescribed by a physician. ---- Athletically related prescriptions only will be</p>	15,000.00	UNT 1.0000	15,000.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20003671**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

ER

TOTAL:

CONTINUED

Blanket Order:

Purchase Class: **Proprietary Source - NonCompetitive**

HUB Status:

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

310030-95402-773120 \$15,000.00



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Item	Description	Quantity	Unit Cost	Total Cost
	authorized and approved by a full time member of the athletic training staff. ---- The University will not be liable for unauthorized prescriptions.			

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: .00
Vendor ID: 20003671 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: Employee/Employee Relationship: ER	TOTAL: 15,000.00

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

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