



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

Walsworth Publishing Company, Inc
DBA: Walsworth
306 N Kansas Ave
Marceline MO 64658-2105

madison.dyer@walsworth.com

PO Number: **P2500228**

PO Date: **07/31/24**

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

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

Send Billing Invoice to:

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

Ship to:

Amy Roquemore
Student Publications
BP Student Ctr 2.308
222 Vista Dr
SFA Box 13049
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	As per base proposal ---- Choice Partners #23/012SG-06 ---- For the period: 09/01/2024 - 08/31/2025 ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. ---- University Contacts: Student Publications Office Director - Amy Roquemore - 936-468-4703 ---- 000P96603A PRINTING SERVICES	900.00 SRV	54.6111	49,149.99

Purchaser: Kathy Durrett

(936) 4684225

ADDITIONAL CHARGE:

Vendor ID: **20468592**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

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.

350010-54011-772180 \$49,149.99

350010-54011-772990 \$7,200.00



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Item	Description	Quantity	Unit Cost	Total Cost
2	Printing of the Stephen F. Austin State University 2024-2025 STONE FORT yearbook. (312 pages) 900 books, Color, 100# paper - Cost of additional books, per book \$50.00 - Credit for less books, per book <\$55.00> - Price 8 Additional/less pages, i.e. a flat \$2,250.00 000P91558A MAILING SERVICES INC COLLATING, SORTING, PACKAGING Flat rate mailing of books to students	900.00 EA	8.0000	7,200.00

Purchaser: Kathy Durrett

(936) 4684225

ADDITIONAL CHARGE:

.00

Vendor ID: 20468592

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No:

Employee/Employee Relationship:

TOTAL:

56,349.99

Blanket Order:

HUB Status:

Purchase Class: **Cooperative Purchase**

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

350010-54011-772180 \$49,149.99
350010-54011-772990 \$7,200.00