



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

Acme Architectural Hardware Inc.
DBA: Acme Architectural
1006 W 34th St
Houston TX 77018-6321

bmidkiff@aahdw.com

PO Number: **P2500587**

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.**

Send Billing Invoice to:

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

Ship to:

Jakey Sampson
Central Stores
Receiving Dock CTR Stores
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
1	BuyBoard Contract #657-21 ---- Quantity & units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. ---- NOTE: ALL ITEMS PURCHASED ON THIS PO MUST BE ITEMS ON THE BUYBOARD CONTRACT ONLY! NO EXCEPTIONS. ---- Orders will be placed as-needed by Jakey Sampson, SFA Central Stores Manager. 000P45026A DOOR HARDWARE	20,000.00 EA	1.0000	20,000.00

Purchaser: LaDonna OHara

(936) 4684584

ADDITIONAL CHARGE:

Vendor ID: **20003727**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0081793**

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.

156001-30210-773000 \$20,000.00



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Item	Description	Quantity	Unit Cost	Total Cost
	Provide various supplies for the Central Stores department as needed during the period: 9/1/2024 - 8/31/2025 ---- ONLY the following personnel are authorized to make purchases: - Jakey Sampson			

Purchaser: LaDonna OHara	(936) 4684584	ADDITIONAL CHARGE:	.00
Vendor ID: 20003727	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No: R0081793	Employee/Employee Relationship:	TOTAL:	20,000.00
Blanket Order:			
HUB Status:	Purchase Class: Cooperative Purchase		

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