



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

Progress Printing Company
DBA: Progress Printing Plus
2677 Waterlick Rd
Lynchburg VA 24502-4861

PO Number: **P2500707**

PO Date: **08/19/24**

Delivery Date: **06/01/25**

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

cdanbury@progressprintplus.com

Send Billing Invoice to:

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

Ship to:

Misty Wilburn
University Marketing Communications
Austin Bldg 121
2102 Alumni Dr
SFA Box 6100
Nacogdoches TX 75962

Terms: Net 30

FOB: Destination Prepay & Add (QTD)

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

Item	Description	Quantity	Unit Cost	Total Cost
1	Printing and mailing of Sawdust magazine in accordance with Invitation To Bid #SAWDUST PRINT-FY23, opened 06/09/23 --- Estimate # 18049 dated 07/26/2024 ---- PO covers Fall 2024 and Spring 2025 issues --- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. 000P96603A PRINTING SERVICES Printing of Sawdust magazine	100,000.00 SRV	.5600	56,000.00

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20460149**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0081859**

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Competitive Solicitation**

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

150002-90011-772180	\$56,000.00
150002-90011-772180	\$1,720.00
150002-90011-772180	\$56,000.00
150002-90011-772180	\$1,720.00
150002-90011-772530	\$7,756.08
150002-90011-772910	\$91,575.20



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Item	Description	Quantity	Unit Cost	Total Cost
	Fall 2024 - 40 pages + 4 page cover Dull Aqueous on C1 and C4 8.375 x 10.875, saddle-stitched on 10.875" side Cover 4 page 7pt Opus PS Dull 4c Process both sides 1-8 pg sig 70.0# Opus Dull Text 4c process both sides 2-16pg sigs 70.0# Opus Dull Text 4c process both sides Client to provide PDF single page files Native files, AAs and additional proof rounds priced upon review			

Purchaser: Lacey Bradshaw

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Employee/Employee Relationship:

TOTAL: CONTINUED

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Item	Description	Quantity	Unit Cost	Total Cost
	QTY: 100,000; Unit price: .56; Total: \$56,000			
2	000P96603A PRINTING SERVICES Printing of Sawdust magazine Fall 2024 overage 1,000 per quantity QTY: 4; Unit price: \$430; Total: \$1,720	4.00 SRV	430.0000	1,720.00
3	000P96603A PRINTING SERVICES Printing of Sawdust magazine Spring 2025 - 44 pages Same specifications as Fall 2024 QTY: 100,000; Unit price: .56; Total: \$56,000	100,000.00 SRV	.5600	56,000.00

Purchaser: Lacey Bradshaw

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Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0081859**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

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Item	Description	Quantity	Unit Cost	Total Cost
4	000P96603A PRINTING SERVICES Printing of Sawdust magazine Spring 2024 overage 1,000 per quantity QTY: 4; Unit Price: \$430; Total: \$1720	4.00 SRV	430.0000	1,720.00
5	000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED Mail prep --- Mail prep is an estimate and will not be considered in the awarding process	7,756.08 SRV	1.0000	7,756.08

Purchaser: Lacey Bradshaw

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ADDITIONAL CHARGE:

Vendor ID: **20460149**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0081859**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

Purchase Class: **Competitive Solicitation**

HUB Status:

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Item	Description	Quantity	Unit Cost	Total Cost
6	000P96357A POSTAGE Postage for Sawdust magazine --- Postage is an estimate and will not be considered in the awarding process	91,575.20 LOT	1.0000	91,575.20

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 Vendor ID: **20460149** Collegiate Licensed:
 Req No: **R0081859**
 Blanket Order: Employee/Employee Relationship:
 HUB Status: Purchase Class: **Competitive Solicitation**

ADDITIONAL CHARGE:	.00
DISCOUNT/TRADE-IN:	.00
TOTAL:	214,771.28

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150002-90011-772180	\$1,720.00
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