



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

Central National Gottesman; DBA: LINDE
DBA: LINDENMEYR MUNROE
1601 Valley View Ln
Dallas TX 75234-9001

lmcgee@okpaper.com

PO Number: P2500736

PO Date: 08/26/24

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	<p>Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual good or services received.</p> <p>----- BuyBoard Contract #649-21 -----</p> <p>NOTE: ALL ITEMS PURCHASED ON THIS PO MUST BE ITEMS ON THE BUYBOARD CONTRACT ONLY! NO EXCEPTIONS.</p> <p>000P48511A JANITORIAL SUPPLIES, ALL TYPES</p> <p>Provide various supplies for the Central Stores department as needed during the period:</p>	50,000.00 EA	1.0000	50,000.00

Purchaser: LaDonna OHara

(936) 4684584

ADDITIONAL CHARGE:

Vendor ID: **20003934**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0081776**

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 \$50,000.00



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

Central National Gottesman; DBA: LINDE
DBA: LINDENMEYR MUNROE
1601 Valley View Ln
Dallas TX 75234-9001

lmcgee@okpaper.com

PO Number: **P2500736**

PO Date: **08/26/24**

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
	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: 20003934	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No: R0081776	Employee/Employee Relationship:	TOTAL:	50,000.00

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.

156001-30210-773000 \$50,000.00