



# 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

EasTex Veterinary Clinic, LLC  
7417 US Highway 59 N  
Nacogdoches TX 75964-1417

PO Number: **P2500859**

PO Date: **08/29/24**

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

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

info@eastexvet.com

**Send Billing Invoice to:**

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

**Ship to:**

Kim Elliott  
Agriculture Dept  
Agriculture 105  
1924 Wilson Dr  
SFA Box 13000  
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>EXEMPT POLICY 05-301 Veterinary Services ---- Under Texas Law (Chapter 87, Civil Practice and Remedies Code), an equine professional is not liable for an injury to or the death of a participant in equine activities resulting from the inherent risks of equine activities. ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. ---- CANNOT EXCEED \$30,000.00</p> <p>000P96186A VETERINARY SERVICES</p>	25,000.00 SRV	1.0000	25,000.00

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20003836**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0081906**

Employee/Employee Relationship:

ER

TOTAL:

CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Exempt per SFA Policy**

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

150002-24264-772490 \$25,000.00



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Item	Description	Quantity	Unit Cost	Total Cost
	Veterinary Services for the Stephen F. Austin State University owned animals at the Agriculture Farm Hwy 259 N. ---- Including: Swine, Beef and Equine ---- In accordance with iContracts # 231304 for the period of 09/01/2024 - 08/31/2025			

<b>Purchaser:</b> Lacey Bradshaw (936) 4684412	<b>ADDITIONAL CHARGE:</b> .00
Vendor ID: <b>20003836</b> Collegiate Licensed:	<b>DISCOUNT/TRADE-IN:</b> .00
Req No: <b>R0081906</b> Employee/Employee Relationship: <b>ER</b>	<b>TOTAL:</b> 25,000.00

Blanket Order: HUB Status: Purchase Class: **Exempt per SFA Policy**

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150002-24264-772490 \$25,000.00