

Member of The University of Texas System

Procurement and Business Services Nacogdoches, Texas 75962-3030

Supplier:

Phone (936) 468-2206 * Fax (936) 468-4282

Coca-Cola Southwest Beverages LLC 14185 Dallas Pkwy Dallas TX 75254-1319

PO Number: **P2501205**

Page 1

PO Date: 09/01/24

Delivery Date: 01/31/25

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

Lacey.Bradshaw@sfasu.edu

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable

Ship to: Lauren Stacy

Athletics Fieldhouse

Fieldhouse 712 Hayter St SFA Box 13010

Nacogdoches TX 75962

Terms: Net 30 FOB: Vendor Delivery PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES

| Item | Description | Quantity | Unit Cost | Total Cost |
|------|--|-----------------------------|-----------|------------|
| 3 | This PO is for the estimated period of 09/01/2024-01/31/2025 month to month until fully negotiated contract Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. 000P39370B DRINKS, SPORTS DRINKS I HEREBY CERTIFY UNDER PENALTY OF LAW THAT TH EXPENDITURE OF FUNDS FOR THE PURCHASE OF FOO BEVERAGE IS NECESSARY FOR THE COMPLETION OF FUNCTIONS OF THIS DEPARTMENT, QUALIFIES AS A | 1,100.00 BTL E DD AND | 1.0000 | 1,100.00 |
| | | | | |
| | | | | I. |

Purchaser: Lacey Bradshaw (936) 4684412 **ADDITIONAL CHARGE: DISCOUNT/TRADE-IN:** Collegiate Licensed: Vendor ID: 20293968

Req No: TOTAL: CONTINUED Employee/Employee Relationship: **ER** Blanket Order:

| | | | | • | |
|---------------------|-----------------|-----------------------------------|-----------------|-------------------------------------|-------------|
| Vendor Warrant | Hold process ru | ns nightly and terminates any ven | dors on hold. \ | Vendor EPLS status verified by Purc | chaser. |
| 310030-95101-773004 | \$350.00 | 310030-96032-773004 | \$5,000.00 | 289650-97041-773004 | \$500.00 |
| 290590-95101-773004 | \$750.00 | 310030-96041-773004 | \$1,750.00 | 310030-97042-773004 | \$2,750.00 |
| 310030-95102-773004 | \$250.00 | 310030-96042-773004 | \$1,000.00 | 310030-97051-773004 | \$250.00 |
| 310030-95106-773004 | \$1,000.00 | 310030-96051-773004 | \$250.00 | 310030-97052-773004 | \$250.00 |
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| 310030-95202-773004 | \$10,000.00 | 310030-96062-773004 | \$2,500.00 | 310030-97062-773004 | \$1,750.00 |
| 310030-95401-773004 | \$500.00 | 310030-97021-773004 | \$4,000.00 | 310030-97071-773004 | \$1,000.00 |
| 310030-96021-773004 | \$22,499.99 | 310030-97022-773004 | \$2,500.00 | 310030-97072-773004 | \$500.00 |
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| 310030-96031-773004 | \$26,000.00 | 310030-97032-773004 | \$1,950.00 | 310030-95114-773004 | \$50,000.00 |
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| Item | Description | Quantity | Unit Cost | Total Cost |
|------|--|--|-------------------|-------------------|
| 4 | Description LEGITIMATE PUBLIC PURPOSE, OR THAT THE EFUNCTION OF THE UNIVERSITY IS WELL SERVE Products for Athletic Operations/Athletic Director 000P39370B DRINKS, SPORTS DRINKS I HEREBY CERTIFY UNDER PENALTY OF LAW THE EXPENDITURE OF FUNDS FOR THE PURCHASE BEVERAGE IS NECESSARY FOR THE COMPLETI FUNCTIONS OF THIS DEPARTMENT, QUALIFIES LEGITIMATE PUBLIC PURPOSE, OR THAT THE EFUNCTION OF THE UNIVERSITY IS WELL SERVE Products for Athletic Facilities | 250.00 BTL HAT THE OF FOOD AND ION OF THE AS A | Unit Cost 1.0000 | Total Cost 250.00 |
| | | | | |

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| 110D Glatus. | Turchase class. Trophictary Source Tromosimpetative | | | | | |
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O Number. 1 2301203

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Terms: Net 30

FOB: Vendor Delivery

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| 1,000.00 BTL | 1.0000 | 4 000 00 |
|--|--|--|
| OF LAW THAT THE JRCHASE OF FOOD AND COMPLETION OF THE UALIFIES AS A AT THE EDUCATIONAL | | 1,000.00 |
| · | 1.0000 | 2,000.00 |
| H = 1 | HAT THE EDUCATIONAL ELL SERVED THEREBY. | AAT THE EDUCATIONAL ELL SERVED THEREBY. 2,000.00 BTL 1.0000 |

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Req No:
Blanket Order:

Employee/Employee Relationship:

ER

TOTAL: CONTINUED

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|------|--|---------------|-----------|------------|
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| 7 | 000P39370B DRINKS, SPORTS DRINKS I HEREBY CERTIFY UNDER PENALTY OF LAW THAT TH EXPENDITURE OF FUNDS FOR THE PURCHASE OF FO BEVERAGE IS NECESSARY FOR THE COMPLETION OF FUNCTIONS OF THIS DEPARTMENT, QUALIFIES AS A LEGITIMATE PUBLIC PURPOSE, OR THAT THE EDUCAT | OD AND THE | 1.0000 | 10,000.00 |

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| Item | Description | Quantity | Unit Cost | Total Cost |
|------|--|--|-----------|------------|
| 8 | FUNCTION OF THE UNIVERSITY IS WELL SERVED THER Products for Game Operations 000P39370B DRINKS, SPORTS DRINKS I HEREBY CERTIFY UNDER PENALTY OF LAW THAT THE EXPENDITURE OF FUNDS FOR THE PURCHASE OF FOCUS BEVERAGE IS NECESSARY FOR THE COMPLETION OF FUNCTIONS OF THIS DEPARTMENT, QUALIFIES AS A LEGITIMATE PUBLIC PURPOSE, OR THAT THE EDUCATION OF THE UNIVERSITY IS WELL SERVED THER Products for Athletic Training | 500.00 BTL E DD AND THE ONAL | 1.0000 | 500.00 |
| 9 | 000P39370B DRINKS, SPORTS DRINKS | 33,000.00 BTL | 1.0000 | 33,000.00 |

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Req No:
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ER

TOTAL: CONTINUED

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 Lacey Bradshaw
 (936) 4684412
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 20293968
 Collegiate Licensed:
 DISCOUNT/TRADE-IN:

 Reg No:
 TOTAL:
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Req No:
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TOTAL: CONTINUED

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|---------------------|------------------|-----------------------------------|---------------|-------------------------------------|-------------|
| 310030-95101-773004 | \$350.00 | 310030-96032-773004 | \$5,000.00 | 289650-97041-773004 | \$500.00 |
| 290590-95101-773004 | \$750.00 | 310030-96041-773004 | \$1,750.00 | 310030-97042-773004 | \$2,750.00 |
| 310030-95102-773004 | \$250.00 | 310030-96042-773004 | \$1,000.00 | 310030-97051-773004 | \$250.00 |
| 310030-95106-773004 | \$1,000.00 | 310030-96051-773004 | \$250.00 | 310030-97052-773004 | \$250.00 |
| 310030-95109-773004 | \$2,000.00 | 310030-96061-773004 | \$250.00 | 310030-97061-773004 | \$1,000.00 |
| 310030-95202-773004 | \$10,000.00 | 310030-96062-773004 | \$2,500.00 | 310030-97062-773004 | \$1,750.00 |
| 310030-95401-773004 | \$500.00 | 310030-97021-773004 | \$4,000.00 | 310030-97071-773004 | \$1,000.00 |
| 310030-96021-773004 | \$22,499.99 | 310030-97022-773004 | \$2,500.00 | 310030-97072-773004 | \$500.00 |
| 289500-96021-773004 | \$500.02 | 310030-97031-773004 | \$2,950.00 | 310030-97082-773004 | \$500.00 |
| 310030-96022-773004 | \$9,999.99 | 289680-97031-773004 | \$500.00 | 310030-97092-773004 | \$500.00 |
| 310030-96031-773004 | \$26,000.00 | 310030-97032-773004 | \$1,950.00 | 310030-95114-773004 | \$50,000.00 |
| 289490-96031-773004 | \$500.00 | 310030-97041-773004 | \$8,000.00 | | |



Member of The University of Texas System

Procurement and Business Services Nacogdoches, Texas 75962-3030

Supplier:

Phone (936) 468-2206 * Fax (936) 468-4282

Coca-Cola Southwest Beverages LLC 14185 Dallas Pkwy Dallas TX 75254-1319

PO Number: **P2501205**

Page 8

PO Date: 09/01/24

Delivery Date: 01/31/25

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

Lacey.Bradshaw@sfasu.edu

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable

Ship to: Lauren Stacy

Athletics Fieldhouse

Fieldhouse 712 Hayter St SFA Box 13010

Nacogdoches TX 75962

Terms: Net 30 FOB: Vendor Delivery PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES

| Item | Description | Quantity | Unit Cost | Total Cost |
|------|---|--------------|-----------|------------|
| 12 | 000P39370B DRINKS, SPORTS DRINKS I HEREBY CERTIFY UNDER PENALTY OF LAW THAT THE EXPENDITURE OF FUNDS FOR THE PURCHASE OF FOO BEVERAGE IS NECESSARY FOR THE COMPLETION OF FUNCTIONS OF THIS DEPARTMENT, QUALIFIES AS A | D AND | 1.0000 | 250.00 |
| 13 | LEGITIMATE PUBLIC PURPOSE, OR THAT THE EDUCATI FUNCTION OF THE UNIVERSITY IS WELL SERVED THER Products for Men's Golf 000P39370B DRINKS, SPORTS DRINKS | 2,750.00 BTL | 1.0000 | 2,750.00 |
| | I HEREBY CERTIFY UNDER PENALTY OF LAW THAT THE | | | |

Purchaser: Lacey Bradshaw (936) 4684412 ADDITIONAL CHARGE: **DISCOUNT/TRADE-IN:** Collegiate Licensed: Vendor ID: 20293968

Req No: TOTAL: CONTINUED Employee/Employee Relationship: **ER** Blanket Order:

| | | | | • • • • • • • • • • • • • • • • • • • | |
|---------------------|-----------------|-----------------------------------|-----------------|---------------------------------------|-------------|
| Vendor Warrant | Hold process ru | ns nightly and terminates any ven | dors on hold. \ | Vendor EPLS status verified by Purc | chaser. |
| 310030-95101-773004 | \$350.00 | 310030-96032-773004 | \$5,000.00 | 289650-97041-773004 | \$500.00 |
| 290590-95101-773004 | \$750.00 | 310030-96041-773004 | \$1,750.00 | 310030-97042-773004 | \$2,750.00 |
| 310030-95102-773004 | \$250.00 | 310030-96042-773004 | \$1,000.00 | 310030-97051-773004 | \$250.00 |
| 310030-95106-773004 | \$1,000.00 | 310030-96051-773004 | \$250.00 | 310030-97052-773004 | \$250.00 |
| 310030-95109-773004 | \$2,000.00 | 310030-96061-773004 | \$250.00 | 310030-97061-773004 | \$1,000.00 |
| 310030-95202-773004 | \$10,000.00 | 310030-96062-773004 | \$2,500.00 | 310030-97062-773004 | \$1,750.00 |
| 310030-95401-773004 | \$500.00 | 310030-97021-773004 | \$4,000.00 | 310030-97071-773004 | \$1,000.00 |
| 310030-96021-773004 | \$22,499.99 | 310030-97022-773004 | \$2,500.00 | 310030-97072-773004 | \$500.00 |
| 289500-96021-773004 | \$500.02 | 310030-97031-773004 | \$2,950.00 | 310030-97082-773004 | \$500.00 |
| 310030-96022-773004 | \$9,999.99 | 289680-97031-773004 | \$500.00 | 310030-97092-773004 | \$500.00 |
| 310030-96031-773004 | \$26,000.00 | 310030-97032-773004 | \$1,950.00 | 310030-95114-773004 | \$50,000.00 |
| 289490-96031-773004 | \$500.00 | 310030-97041-773004 | \$8,000.00 | | |



Member of The University of Texas System

Procurement and Business Services Nacogdoches, Texas 75962-3030

Supplier:

Phone (936) 468-2206 * Fax (936) 468-4282

Coca-Cola Southwest Beverages LLC 14185 Dallas Pkwy Dallas TX 75254-1319 PO Number: **P2501205**

20101101

Page 9

PO Date: 09/01/24

Delivery Date: 01/31/25

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

Lacey.Bradshaw@sfasu.edu

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Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Lauren Stacy

Athletics Fieldhouse

Fieldhouse 712 Hayter St SFA Box 13010

Nacogdoches TX 75962

Terms: Net 30

FOB: Vendor Delivery

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

| Item | Description | Quantity | Unit Cost | Total Cost |
|------|--|--------------|--------------|------------|
| | EXPENDITURE OF FUNDS FOR THE PURCHASE OF FOO BEVERAGE IS NECESSARY FOR THE COMPLETION OF FUNCTIONS OF THIS DEPARTMENT, QUALIFIES AS A LEGITIMATE PUBLIC PURPOSE, OR THAT THE EDUCAT FUNCTION OF THE UNIVERSITY IS WELL SERVED THEF Products for Men's Track | THE IONAL | | |
| 14 | 000P39370B DRINKS, SPORTS DRINKS I HEREBY CERTIFY UNDER PENALTY OF LAW THAT THE EXPENDITURE OF FUNDS FOR THE PURCHASE OF FOO BEVERAGE IS NECESSARY FOR THE COMPLETION OF FUNCTIONS OF THIS DEPARTMENT, QUALIFIES AS A LEGITIMATE PUBLIC PURPOSE, OR THAT THE EDUCAT | D AND THE | 1.0000 | 6,500.00 |
| | | | TONAL OUADOE | |

Purchaser: Lacey Bradshaw(936) 4684412ADDITIONAL CHARGE:Vendor ID: 20293968Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No:
Blanket Order:

Employee/Employee Relationship:

ER

TOTAL: CONTINUED

| | | | | • | |
|---------------------|-----------------|-----------------------------------|-----------------|-------------------------------------|-------------|
| Vendor Warrant | Hold process ru | ns nightly and terminates any ven | dors on hold. \ | Vendor EPLS status verified by Purc | chaser. |
| 310030-95101-773004 | \$350.00 | 310030-96032-773004 | \$5,000.00 | 289650-97041-773004 | \$500.00 |
| 290590-95101-773004 | \$750.00 | 310030-96041-773004 | \$1,750.00 | 310030-97042-773004 | \$2,750.00 |
| 310030-95102-773004 | \$250.00 | 310030-96042-773004 | \$1,000.00 | 310030-97051-773004 | \$250.00 |
| 310030-95106-773004 | \$1,000.00 | 310030-96051-773004 | \$250.00 | 310030-97052-773004 | \$250.00 |
| 310030-95109-773004 | \$2,000.00 | 310030-96061-773004 | \$250.00 | 310030-97061-773004 | \$1,000.00 |
| 310030-95202-773004 | \$10,000.00 | 310030-96062-773004 | \$2,500.00 | 310030-97062-773004 | \$1,750.00 |
| 310030-95401-773004 | \$500.00 | 310030-97021-773004 | \$4,000.00 | 310030-97071-773004 | \$1,000.00 |
| 310030-96021-773004 | \$22,499.99 | 310030-97022-773004 | \$2,500.00 | 310030-97072-773004 | \$500.00 |
| 289500-96021-773004 | \$500.02 | 310030-97031-773004 | \$2,950.00 | 310030-97082-773004 | \$500.00 |
| 310030-96022-773004 | \$9,999.99 | 289680-97031-773004 | \$500.00 | 310030-97092-773004 | \$500.00 |
| 310030-96031-773004 | \$26,000.00 | 310030-97032-773004 | \$1,950.00 | 310030-95114-773004 | \$50,000.00 |
| 289490-96031-773004 | \$500.00 | 310030-97041-773004 | \$8,000.00 | | |



Member of The University of Texas System

Procurement and Business Services Nacogdoches, Texas 75962-3030

Supplier:

Phone (936) 468-2206 * Fax (936) 468-4282

Coca-Cola Southwest Beverages LLC 14185 Dallas Pkwy Dallas TX 75254-1319 PO Number: **P2501205**

PO Date: 09/01/24

Page 10

Delivery Date: 01/31/25

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

Lacey.Bradshaw@sfasu.edu

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Lauren Stacy

Athletics Fieldhouse

Fieldhouse 712 Hayter St SFA Box 13010

Nacogdoches TX 75962

Terms: Net 30
FOB: Vendor Delivery

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

| Item | Description | Quantity | Unit Cost | Total Cost |
|------|---|--|-----------|------------|
| 15 | FUNCTION OF THE UNIVERSITY IS WELL SERVED THER Products for Women's Basketball 000P39370B DRINKS, SPORTS DRINKS I HEREBY CERTIFY UNDER PENALTY OF LAW THAT THE EXPENDITURE OF FUNDS FOR THE PURCHASE OF FOC BEVERAGE IS NECESSARY FOR THE COMPLETION OF FUNCTIONS OF THIS DEPARTMENT, QUALIFIES AS A LEGITIMATE PUBLIC PURPOSE, OR THAT THE EDUCATI FUNCTION OF THE UNIVERSITY IS WELL SERVED THER Products for Women's Soccer | 5,400.00 BTL E DD AND THE ONAL | 1.0000 | 5,400.00 |
| 16 | 000P39370B DRINKS, SPORTS DRINKS | 11,250.00 BTL | 1.0000 | 11,250.00 |

Purchaser:Lacey Bradshaw(936) 4684412ADDITIONAL CHARGE:Vendor ID:20293968Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No:
Blanket Order:

Employee/Employee Relationship:

ER

TOTAL: CONTINUED

| Vendor Warrant | Hold process rui | ns nightly and terminates any ven | dors on hold. | Vendor EPLS status verified by Purc | haser. |
|---------------------|------------------|-----------------------------------|---------------|-------------------------------------|-------------|
| 310030-95101-773004 | \$350.00 | 310030-96032-773004 | \$5,000.00 | 289650-97041-773004 | \$500.00 |
| 290590-95101-773004 | \$750.00 | 310030-96041-773004 | \$1,750.00 | 310030-97042-773004 | \$2,750.00 |
| 310030-95102-773004 | \$250.00 | 310030-96042-773004 | \$1,000.00 | 310030-97051-773004 | \$250.00 |
| 310030-95106-773004 | \$1,000.00 | 310030-96051-773004 | \$250.00 | 310030-97052-773004 | \$250.00 |
| 310030-95109-773004 | \$2,000.00 | 310030-96061-773004 | \$250.00 | 310030-97061-773004 | \$1,000.00 |
| 310030-95202-773004 | \$10,000.00 | 310030-96062-773004 | \$2,500.00 | 310030-97062-773004 | \$1,750.00 |
| 310030-95401-773004 | \$500.00 | 310030-97021-773004 | \$4,000.00 | 310030-97071-773004 | \$1,000.00 |
| 310030-96021-773004 | \$22,499.99 | 310030-97022-773004 | \$2,500.00 | 310030-97072-773004 | \$500.00 |
| 289500-96021-773004 | \$500.02 | 310030-97031-773004 | \$2,950.00 | 310030-97082-773004 | \$500.00 |
| 310030-96022-773004 | \$9,999.99 | 289680-97031-773004 | \$500.00 | 310030-97092-773004 | \$500.00 |
| 310030-96031-773004 | \$26,000.00 | 310030-97032-773004 | \$1,950.00 | 310030-95114-773004 | \$50,000.00 |
| 289490-96031-773004 | \$500.00 | 310030-97041-773004 | \$8,000.00 | | |



Member of The University of Texas System

Procurement and Business Services Nacogdoches, Texas 75962-3030

Supplier:

Phone (936) 468-2206 * Fax (936) 468-4282

Coca-Cola Southwest Beverages LLC 14185 Dallas Pkwy Dallas TX 75254-1319 PO Number: **P2501205**

PO Date: 09/01/24

Page 11

Delivery Date: 01/31/25

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

Lacey.Bradshaw@sfasu.edu

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Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Lauren Stacy

Athletics Fieldhouse

Fieldhouse 712 Hayter St SFA Box 13010

Nacogdoches TX 75962

Terms: Net 30 PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES

| Item | Description | Quantity | / Unit Cost | Total Cost |
|------|--|--|--------------------|------------|
| | I HEREBY CERTIFY UNDER PENALTY OF LAW THE EXPENDITURE OF FUNDS FOR THE PURCHASE BEVERAGE IS NECESSARY FOR THE COMPLETI FUNCTIONS OF THIS DEPARTMENT, QUALIFIES LEGITIMATE PUBLIC PURPOSE, OR THAT THE E FUNCTION OF THE UNIVERSITY IS WELL SERVE Products for Softball | OF FOOD AND ON OF THE AS A DUCATIONAL | | |
| 17 | 000P39370B DRINKS, SPORTS DRINKS I HEREBY CERTIFY UNDER PENALTY OF LAW THE EXPENDITURE OF FUNDS FOR THE PURCHASE BEVERAGE IS NECESSARY FOR THE COMPLETI FUNCTIONS OF THIS DEPARTMENT, QUALIFIES | OF FOOD AND ON OF THE | BTL 1.0000 | 500.00 |
| Dur | chasor: Lacov Bradahow (020) 4604 | 440 | ADDITIONAL CHARGE: | |

Purchaser:Lacey Bradshaw(936) 4684412ADDITIONAL CHARGE:Vendor ID:20293968Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No:
Blanket Order:

Employee/Employee Relationship:

ER

TOTAL: CONTINUED

| | | | | • | |
|---------------------|-----------------|-----------------------------------|---------------|-------------------------------------|-------------|
| Vendor Warrant | Hold process ru | ns nightly and terminates any ven | dors on hold. | Vendor EPLS status verified by Pure | chaser. |
| 310030-95101-773004 | \$350.00 | 310030-96032-773004 | \$5,000.00 | 289650-97041-773004 | \$500.00 |
| 290590-95101-773004 | \$750.00 | 310030-96041-773004 | \$1,750.00 | 310030-97042-773004 | \$2,750.00 |
| 310030-95102-773004 | \$250.00 | 310030-96042-773004 | \$1,000.00 | 310030-97051-773004 | \$250.00 |
| 310030-95106-773004 | \$1,000.00 | 310030-96051-773004 | \$250.00 | 310030-97052-773004 | \$250.00 |
| 310030-95109-773004 | \$2,000.00 | 310030-96061-773004 | \$250.00 | 310030-97061-773004 | \$1,000.00 |
| 310030-95202-773004 | \$10,000.00 | 310030-96062-773004 | \$2,500.00 | 310030-97062-773004 | \$1,750.00 |
| 310030-95401-773004 | \$500.00 | 310030-97021-773004 | \$4,000.00 | 310030-97071-773004 | \$1,000.00 |
| 310030-96021-773004 | \$22,499.99 | 310030-97022-773004 | \$2,500.00 | 310030-97072-773004 | \$500.00 |
| 289500-96021-773004 | \$500.02 | 310030-97031-773004 | \$2,950.00 | 310030-97082-773004 | \$500.00 |
| 310030-96022-773004 | \$9,999.99 | 289680-97031-773004 | \$500.00 | 310030-97092-773004 | \$500.00 |
| 310030-96031-773004 | \$26,000.00 | 310030-97032-773004 | \$1,950.00 | 310030-95114-773004 | \$50,000.00 |
| 289490-96031-773004 | \$500.00 | 310030-97041-773004 | \$8,000.00 | | |



Member of The University of Texas System

Procurement and Business Services Nacogdoches, Texas 75962-3030

Supplier:

Phone (936) 468-2206 * Fax (936) 468-4282

Coca-Cola Southwest Beverages LLC 14185 Dallas Pkwy Dallas TX 75254-1319

PO Number: **P2501205**

PO Date: 09/01/24

Page 12

Delivery Date: 01/31/25

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Blanket Order:

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable

Ship to: Lauren Stacy

Athletics Fieldhouse

Fieldhouse 712 Hayter St SFA Box 13010

Nacogdoches TX 75962

PURCHASE ORDER NO. MUST APPEAR ON ALL Terms: Net 30 SHIPPING DOCUMENTS AND INVOICES FOB: Vendor Delivery

| Item | Description | Quantity | Unit Cost | Total Cost |
|------|---|------------------------|-----------|------------|
| 10 | LEGITIMATE PUBLIC PURPOSE, OR THAT THE EDUCAT FUNCTION OF THE UNIVERSITY IS WELL SERVED THEF Products for Tennis | IONAL | | |
| 18 | O00P39370B DRINKS, SPORTS DRINKS I HEREBY CERTIFY UNDER PENALTY OF LAW THAT TH EXPENDITURE OF FUNDS FOR THE PURCHASE OF FOOR BEVERAGE IS NECESSARY FOR THE COMPLETION OF FUNCTIONS OF THIS DEPARTMENT, QUALIFIES AS A LEGITIMATE PUBLIC PURPOSE, OR THAT THE EDUCAT FUNCTION OF THE UNIVERSITY IS WELL SERVED THEF Products for Women's Track | DD AND THE IONAL | 1.0000 | 2,750.00 |

Purchaser: Lacey Bradshaw (936) 4684412 **ADDITIONAL CHARGE: DISCOUNT/TRADE-IN:** Vendor ID: 20293968 Collegiate Licensed: Req No: TOTAL: CONTINUED Employee/Employee Relationship: ER

| 110D Otatao. | raionado diado. Freprietary educado menedimpentivo | | | | | |
|---------------------|--|----------------------------------|-----------------|------------------------------------|-------------|--|
| Vendor Warrant | Hold process run | s nightly and terminates any ven | dors on hold. \ | endor EPLS status verified by Purc | haser. | |
| 310030-95101-773004 | \$350.00 | 310030-96032-773004 | \$5,000.00 | 289650-97041-773004 | \$500.00 | |
| 290590-95101-773004 | \$750.00 | 310030-96041-773004 | \$1,750.00 | 310030-97042-773004 | \$2,750.00 | |
| 310030-95102-773004 | \$250.00 | 310030-96042-773004 | \$1,000.00 | 310030-97051-773004 | \$250.00 | |
| 310030-95106-773004 | \$1,000.00 | 310030-96051-773004 | \$250.00 | 310030-97052-773004 | \$250.00 | |
| 310030-95109-773004 | \$2,000.00 | 310030-96061-773004 | \$250.00 | 310030-97061-773004 | \$1,000.00 | |
| 310030-95202-773004 | \$10,000.00 | 310030-96062-773004 | \$2,500.00 | 310030-97062-773004 | \$1,750.00 | |
| 310030-95401-773004 | \$500.00 | 310030-97021-773004 | \$4,000.00 | 310030-97071-773004 | \$1,000.00 | |
| 310030-96021-773004 | \$22,499.99 | 310030-97022-773004 | \$2,500.00 | 310030-97072-773004 | \$500.00 | |
| 289500-96021-773004 | \$500.02 | 310030-97031-773004 | \$2,950.00 | 310030-97082-773004 | \$500.00 | |
| 310030-96022-773004 | \$9,999.99 | 289680-97031-773004 | \$500.00 | 310030-97092-773004 | \$500.00 | |
| 310030-96031-773004 | \$26,000.00 | 310030-97032-773004 | \$1,950.00 | 310030-95114-773004 | \$50,000.00 | |
| 289490-96031-773004 | \$500.00 | 310030-97041-773004 | \$8,000.00 | | | |



Member of The University of Texas System

Procurement and Business Services Nacogdoches, Texas 75962-3030

Supplier:

Phone (936) 468-2206 * Fax (936) 468-4282

Coca-Cola Southwest Beverages LLC 14185 Dallas Pkwy Dallas TX 75254-1319

PO Number: **P2501205**

Page 13

PO Date: 09/01/24

Delivery Date: 01/31/25

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Ship to: Lauren Stacy

Athletics Fieldhouse

Fieldhouse 712 Hayter St SFA Box 13010

Nacogdoches TX 75962

Terms: Net 30 FOB: Vendor Delivery PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES

| Item | Description | Quantity | Unit Cost | Total Cost |
|------|--|----------------------|-----------|------------|
| 19 | 000P39370B DRINKS, SPORTS DRINKS I HEREBY CERTIFY UNDER PENALTY OF LAW THAT THI EXPENDITURE OF FUNDS FOR THE PURCHASE OF FOO BEVERAGE IS NECESSARY FOR THE COMPLETION OF FUNCTIONS OF THIS DEPARTMENT, QUALIFIES AS A LEGITIMATE PUBLIC PURPOSE, OR THAT THE EDUCAT FUNCTION OF THE UNIVERSITY IS WELL SERVED THEF Products for Volleyball | D AND THE ONAL | 1.0000 | 1,500.00 |
| 20 | 000P39370B DRINKS, SPORTS DRINKS I HEREBY CERTIFY UNDER PENALTY OF LAW THAT THI | 500.00 BTL | 1.0000 | 500.00 |

Purchaser: Lacey Bradshaw (936) 4684412 **ADDITIONAL CHARGE: DISCOUNT/TRADE-IN:** Vendor ID: 20293968 Collegiate Licensed:

Req No: TOTAL: CONTINUED Employee/Employee Relationship: ER Blanket Order:

| Vendor Warrant | Hold process rui | ns nightly and terminates any ven | dors on hold. | Vendor EPLS status verified by Purc | chaser. |
|---------------------|------------------|-----------------------------------|---------------|-------------------------------------|-------------|
| 310030-95101-773004 | \$350.00 | 310030-96032-773004 | \$5,000.00 | 289650-97041-773004 | \$500.00 |
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| 310030-95102-773004 | \$250.00 | 310030-96042-773004 | \$1,000.00 | 310030-97051-773004 | \$250.00 |
| 310030-95106-773004 | \$1,000.00 | 310030-96051-773004 | \$250.00 | 310030-97052-773004 | \$250.00 |
| 310030-95109-773004 | \$2,000.00 | 310030-96061-773004 | \$250.00 | 310030-97061-773004 | \$1,000.00 |
| 310030-95202-773004 | \$10,000.00 | 310030-96062-773004 | \$2,500.00 | 310030-97062-773004 | \$1,750.00 |
| 310030-95401-773004 | \$500.00 | 310030-97021-773004 | \$4,000.00 | 310030-97071-773004 | \$1,000.00 |
| 310030-96021-773004 | \$22,499.99 | 310030-97022-773004 | \$2,500.00 | 310030-97072-773004 | \$500.00 |
| 289500-96021-773004 | \$500.02 | 310030-97031-773004 | \$2,950.00 | 310030-97082-773004 | \$500.00 |
| 310030-96022-773004 | \$9,999.99 | 289680-97031-773004 | \$500.00 | 310030-97092-773004 | \$500.00 |
| 310030-96031-773004 | \$26,000.00 | 310030-97032-773004 | \$1,950.00 | 310030-95114-773004 | \$50,000.00 |
| 289490-96031-773004 | \$500.00 | 310030-97041-773004 | \$8,000.00 | | |



Member of The University of Texas System

Procurement and Business Services Nacogdoches, Texas 75962-3030

Supplier:

Phone (936) 468-2206 * Fax (936) 468-4282

Coca-Cola Southwest Beverages LLC 14185 Dallas Pkwy Dallas TX 75254-1319 PO Number: **P2501205**

PO Date: 09/01/24

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Delivery Date: 01/31/25

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

Lacey.Bradshaw@sfasu.edu

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Lauren Stacy

Athletics Fieldhouse

Fieldhouse 712 Hayter St SFA Box 13010

Nacogdoches TX 75962

Terms: Net 30
FOB: Vendor Delivery

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

| Item | Description | Quantity | Unit Cost | Total Cost |
|------|---|--------------|---|------------|
| | EXPENDITURE OF FUNDS FOR THE PURCHASE OF FOOD BEVERAGE IS NECESSARY FOR THE COMPLETION OF FUNCTIONS OF THIS DEPARTMENT, QUALIFIES AS A LEGITIMATE PUBLIC PURPOSE, OR THAT THE EDUCAT FUNCTION OF THE UNIVERSITY IS WELL SERVED THEF Products for Women's Golf | THE IONAL | | |
| 21 | O00P39370B DRINKS, SPORTS DRINKS I HEREBY CERTIFY UNDER PENALTY OF LAW THAT THI EXPENDITURE OF FUNDS FOR THE PURCHASE OF FOO BEVERAGE IS NECESSARY FOR THE COMPLETION OF FUNCTIONS OF THIS DEPARTMENT, QUALIFIES AS A LEGITIMATE PUBLIC PURPOSE, OR THAT THE EDUCAT | D AND THE | 1.0000 | 500.00 |
| | | | ======================================= | |

Purchaser: Lacey Bradshaw(936) 4684412ADDITIONAL CHARGE:Vendor ID: 20293968Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No:
Blanket Order:

Employee/Employee Relationship:

ER

TOTAL: CONTINUED

| | | | - 1 | | |
|---------------------|-------------------|----------------------------------|-----------------|------------------------------------|-------------|
| Vendor Warrant | Hold process runs | s nightly and terminates any ven | dors on hold. \ | endor EPLS status verified by Purc | chaser. |
| 310030-95101-773004 | \$350.00 | 310030-96032-773004 | \$5,000.00 | 289650-97041-773004 | \$500.00 |
| 290590-95101-773004 | \$750.00 | 310030-96041-773004 | \$1,750.00 | 310030-97042-773004 | \$2,750.00 |
| 310030-95102-773004 | \$250.00 | 310030-96042-773004 | \$1,000.00 | 310030-97051-773004 | \$250.00 |
| 310030-95106-773004 | \$1,000.00 | 310030-96051-773004 | \$250.00 | 310030-97052-773004 | \$250.00 |
| 310030-95109-773004 | \$2,000.00 | 310030-96061-773004 | \$250.00 | 310030-97061-773004 | \$1,000.00 |
| 310030-95202-773004 | \$10,000.00 | 310030-96062-773004 | \$2,500.00 | 310030-97062-773004 | \$1,750.00 |
| 310030-95401-773004 | \$500.00 | 310030-97021-773004 | \$4,000.00 | 310030-97071-773004 | \$1,000.00 |
| 310030-96021-773004 | \$22,499.99 | 310030-97022-773004 | \$2,500.00 | 310030-97072-773004 | \$500.00 |
| 289500-96021-773004 | \$500.02 | 310030-97031-773004 | \$2,950.00 | 310030-97082-773004 | \$500.00 |
| 310030-96022-773004 | \$9,999.99 | 289680-97031-773004 | \$500.00 | 310030-97092-773004 | \$500.00 |
| 310030-96031-773004 | \$26,000.00 | 310030-97032-773004 | \$1,950.00 | 310030-95114-773004 | \$50,000.00 |
| 289490-96031-773004 | \$500.00 | 310030-97041-773004 | \$8,000.00 | | |



Member of The University of Texas System

Procurement and Business Services Nacogdoches, Texas 75962-3030

Supplier:

Phone (936) 468-2206 * Fax (936) 468-4282

Coca-Cola Southwest Beverages LLC 14185 Dallas Pkwy Dallas TX 75254-1319 PO Number: **P2501205**

o Number. 1 2001200

Page 15

PO Date: 09/01/24

Delivery Date: 01/31/25

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

Lacey.Bradshaw@sfasu.edu

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Lauren Stacy

Athletics Fieldhouse

Fieldhouse 712 Hayter St SFA Box 13010

Nacogdoches TX 75962

Terms: Net 30 PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES

| ltem | Description | Quantity | / Unit | Cost | Total Cost |
|------|--|--|--------|--------|----------------------|
| 22 | PUNCTION OF THE UNIVERSITY IS WELL SERVING Products for Women's Bowling 000P39370B DRINKS, SPORTS DRINKS I HEREBY CERTIFY UNDER PENALTY OF LAW TEXPENDITURE OF FUNDS FOR THE PURCHASE BEVERAGE IS NECESSARY FOR THE COMPLET FUNCTIONS OF THIS DEPARTMENT, QUALIFIES LEGITIMATE PUBLIC PURPOSE, OR THAT THE FUNCTION OF THE UNIVERSITY IS WELL SERVING POWER Core Nutritional Supplement for Athletics | 50,000.00 HAT THE E OF FOOD AND TON OF THE S AS A EDUCATIONAL | | 1.0000 | Total Cost 50,000.00 |
| | | | | | |
| | | | | | |

Purchaser:Lacey Bradshaw(936) 4684412ADDITIONAL CHARGE:.00Vendor ID:20293968Collegiate Licensed:DISCOUNT/TRADE-IN:.00Req No:
Blanket Order:Employee/Employee Relationship:ERTOTAL:164,000.00

| Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser. | | | | | | | |
|--|-------------|---------------------|------------|---------------------|-------------|--|--|
| 310030-95101-773004 | \$350.00 | 310030-96032-773004 | \$5,000.00 | 289650-97041-773004 | \$500.00 | | |
| 290590-95101-773004 | \$750.00 | 310030-96041-773004 | \$1,750.00 | 310030-97042-773004 | \$2,750.00 | | |
| 310030-95102-773004 | \$250.00 | 310030-96042-773004 | \$1,000.00 | 310030-97051-773004 | \$250.00 | | |
| 310030-95106-773004 | \$1,000.00 | 310030-96051-773004 | \$250.00 | 310030-97052-773004 | \$250.00 | | |
| 310030-95109-773004 | \$2,000.00 | 310030-96061-773004 | \$250.00 | 310030-97061-773004 | \$1,000.00 | | |
| 310030-95202-773004 | \$10,000.00 | 310030-96062-773004 | \$2,500.00 | 310030-97062-773004 | \$1,750.00 | | |
| 310030-95401-773004 | \$500.00 | 310030-97021-773004 | \$4,000.00 | 310030-97071-773004 | \$1,000.00 | | |
| 310030-96021-773004 | \$22,499.99 | 310030-97022-773004 | \$2,500.00 | 310030-97072-773004 | \$500.00 | | |
| 289500-96021-773004 | \$500.02 | 310030-97031-773004 | \$2,950.00 | 310030-97082-773004 | \$500.00 | | |
| 310030-96022-773004 | \$9,999.99 | 289680-97031-773004 | \$500.00 | 310030-97092-773004 | \$500.00 | | |
| 310030-96031-773004 | \$26,000.00 | 310030-97032-773004 | \$1,950.00 | 310030-95114-773004 | \$50,000.00 | | |
| 289490-96031-773004 | \$500.00 | 310030-97041-773004 | \$8,000.00 | | | | |