



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

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

PO Number: **P2501205**

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	<p>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.</p> <p>000P39370B DRINKS, SPORTS DRINKS I HEREBY CERTIFY UNDER PENALTY OF LAW THAT THE EXPENDITURE OF FUNDS FOR THE PURCHASE OF FOOD AND BEVERAGE IS NECESSARY FOR THE COMPLETION OF THE FUNCTIONS OF THIS DEPARTMENT, QUALIFIES AS A</p>	1,100.00 BTL	1.0000	1,100.00

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

Blanket Order: HUB Status: Purchase Class: **Proprietary Source - NonCompetitive**

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		



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Item	Description	Quantity	Unit Cost	Total Cost
4	LEGITIMATE PUBLIC PURPOSE, OR THAT THE EDUCATIONAL FUNCTION OF THE UNIVERSITY IS WELL SERVED THEREBY. Products for Athletic Operations/Athletic Director ---- 000P39370B DRINKS, SPORTS DRINKS I HEREBY CERTIFY UNDER PENALTY OF LAW THAT THE EXPENDITURE OF FUNDS FOR THE PURCHASE OF FOOD AND BEVERAGE IS NECESSARY FOR THE COMPLETION OF THE FUNCTIONS OF THIS DEPARTMENT, QUALIFIES AS A LEGITIMATE PUBLIC PURPOSE, OR THAT THE EDUCATIONAL FUNCTION OF THE UNIVERSITY IS WELL SERVED THEREBY. Products for Athletic Facilities ----	250.00 BTL	1.0000	250.00

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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
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310030-95401-773004	\$500.00	310030-97021-773004	\$4,000.00	310030-97071-773004	\$1,000.00
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6	000P39370B DRINKS, SPORTS DRINKS I HEREBY CERTIFY UNDER PENALTY OF LAW THAT THE	2,000.00 BTL	1.0000	2,000.00

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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
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Item	Description	Quantity	Unit Cost	Total Cost
7	EXPENDITURE OF FUNDS FOR THE PURCHASE OF FOOD AND BEVERAGE IS NECESSARY FOR THE COMPLETION OF THE FUNCTIONS OF THIS DEPARTMENT, QUALIFIES AS A LEGITIMATE PUBLIC PURPOSE, OR THAT THE EDUCATIONAL FUNCTION OF THE UNIVERSITY IS WELL SERVED THEREBY. Products for Intercollegiate Athletics ---- 000P39370B DRINKS, SPORTS DRINKS I HEREBY CERTIFY UNDER PENALTY OF LAW THAT THE EXPENDITURE OF FUNDS FOR THE PURCHASE OF FOOD AND BEVERAGE IS NECESSARY FOR THE COMPLETION OF THE FUNCTIONS OF THIS DEPARTMENT, QUALIFIES AS A LEGITIMATE PUBLIC PURPOSE, OR THAT THE EDUCATIONAL	10,000.00 BTL	1.0000	10,000.00

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Req No: Employee/Employee Relationship: ER	

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

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 Blanket Order:
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310030-95106-773004	\$1,000.00	310030-96051-773004	\$250.00	310030-97052-773004	\$250.00
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11	LEGITIMATE PUBLIC PURPOSE, OR THAT THE EDUCATIONAL FUNCTION OF THE UNIVERSITY IS WELL SERVED THEREBY. Products for Men's Basketball ---- 000P39370B DRINKS, SPORTS DRINKS I HEREBY CERTIFY UNDER PENALTY OF LAW THAT THE EXPENDITURE OF FUNDS FOR THE PURCHASE OF FOOD AND BEVERAGE IS NECESSARY FOR THE COMPLETION OF THE FUNCTIONS OF THIS DEPARTMENT, QUALIFIES AS A LEGITIMATE PUBLIC PURPOSE, OR THAT THE EDUCATIONAL FUNCTION OF THE UNIVERSITY IS WELL SERVED THEREBY. Products for Baseball ----	2,750.00 BTL	1.0000	2,750.00

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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		



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

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

PO Number: P2501205

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 FOOD AND BEVERAGE IS NECESSARY FOR THE COMPLETION OF THE FUNCTIONS OF THIS DEPARTMENT, QUALIFIES AS A LEGITIMATE PUBLIC PURPOSE, OR THAT THE EDUCATIONAL FUNCTION OF THE UNIVERSITY IS WELL SERVED THEREBY. Products for Men's Golf ----	250.00 BTL	1.0000	250.00
13	000P39370B DRINKS, SPORTS DRINKS I HEREBY CERTIFY UNDER PENALTY OF LAW THAT THE	2,750.00 BTL	1.0000	2,750.00

Purchaser: Lacey Bradshaw (936) 4684412
 Vendor ID: **20293968** Collegiate Licensed:
 Req No: Employee/Employee Relationship: **ER**
 Blanket Order:
 HUB Status: Purchase Class: **Proprietary Source - NonCompetitive**

ADDITIONAL CHARGE:
DISCOUNT/TRADE-IN:
TOTAL: CONTINUED

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		



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

PO Number: P2501205

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
14	EXPENDITURE OF FUNDS FOR THE PURCHASE OF FOOD AND BEVERAGE IS NECESSARY FOR THE COMPLETION OF THE FUNCTIONS OF THIS DEPARTMENT, QUALIFIES AS A LEGITIMATE PUBLIC PURPOSE, OR THAT THE EDUCATIONAL FUNCTION OF THE UNIVERSITY IS WELL SERVED THEREBY. Products for Men's Track ---- 000P39370B DRINKS, SPORTS DRINKS I HEREBY CERTIFY UNDER PENALTY OF LAW THAT THE EXPENDITURE OF FUNDS FOR THE PURCHASE OF FOOD AND BEVERAGE IS NECESSARY FOR THE COMPLETION OF THE FUNCTIONS OF THIS DEPARTMENT, QUALIFIES AS A LEGITIMATE PUBLIC PURPOSE, OR THAT THE EDUCATIONAL	6,500.00 BTL	1.0000	6,500.00

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

Blanket Order: HUB Status: Purchase Class: **Proprietary Source - NonCompetitive**

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		



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 Nacogdoches, Texas 75962-3030

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

PO Number: P2501205
PO Date: 09/01/24
Delivery Date: 01/31/25

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**PURCHASE ORDER NO. MUST APPEAR ON ALL
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Item	Description	Quantity	Unit Cost	Total Cost
15	FUNCTION OF THE UNIVERSITY IS WELL SERVED THEREBY. 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 FOOD AND BEVERAGE IS NECESSARY FOR THE COMPLETION OF THE FUNCTIONS OF THIS DEPARTMENT, QUALIFIES AS A LEGITIMATE PUBLIC PURPOSE, OR THAT THE EDUCATIONAL FUNCTION OF THE UNIVERSITY IS WELL SERVED THEREBY. Products for Women's Soccer ----	5,400.00 BTL	1.0000	5,400.00
16	000P39370B DRINKS, SPORTS DRINKS	11,250.00 BTL	1.0000	11,250.00

Purchaser: Lacey Bradshaw (936) 4684412
 Vendor ID: **20293968** Collegiate Licensed:
 Req No: Employee/Employee Relationship: **ER**
 Blanket Order:
 HUB Status: Purchase Class: **Proprietary Source - NonCompetitive**

ADDITIONAL CHARGE:
DISCOUNT/TRADE-IN:
TOTAL: CONTINUED

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		



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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

Delivery Date: 01/31/25

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Lacey.Bradshaw@sfasu.edu

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 Stephen F. Austin State University
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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
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**PURCHASE ORDER NO. MUST APPEAR ON ALL
 SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
17	<p>I HEREBY CERTIFY UNDER PENALTY OF LAW THAT THE EXPENDITURE OF FUNDS FOR THE PURCHASE OF FOOD AND BEVERAGE IS NECESSARY FOR THE COMPLETION OF THE FUNCTIONS OF THIS DEPARTMENT, QUALIFIES AS A LEGITIMATE PUBLIC PURPOSE, OR THAT THE EDUCATIONAL FUNCTION OF THE UNIVERSITY IS WELL SERVED THEREBY. Products for Softball ---- 000P39370B DRINKS, SPORTS DRINKS</p> <p>I HEREBY CERTIFY UNDER PENALTY OF LAW THAT THE EXPENDITURE OF FUNDS FOR THE PURCHASE OF FOOD AND BEVERAGE IS NECESSARY FOR THE COMPLETION OF THE FUNCTIONS OF THIS DEPARTMENT, QUALIFIES AS A</p>	500.00 BTL	1.0000	500.00

Purchaser: Lacey Bradshaw (936) 4684412
 Vendor ID: **20293968** Collegiate Licensed:
 Req No: Employee/Employee Relationship: **ER**
 Blanket Order:
 HUB Status: Purchase Class: **Proprietary Source - NonCompetitive**

ADDITIONAL CHARGE:
DISCOUNT/TRADE-IN:
TOTAL: CONTINUED

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		



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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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Terms: Net 30
FOB: Vendor Delivery

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

Item	Description	Quantity	Unit Cost	Total Cost
18	LEGITIMATE PUBLIC PURPOSE, OR THAT THE EDUCATIONAL FUNCTION OF THE UNIVERSITY IS WELL SERVED THEREBY. Products for Tennis ---- 000P39370B DRINKS, SPORTS DRINKS I HEREBY CERTIFY UNDER PENALTY OF LAW THAT THE EXPENDITURE OF FUNDS FOR THE PURCHASE OF FOOD AND BEVERAGE IS NECESSARY FOR THE COMPLETION OF THE FUNCTIONS OF THIS DEPARTMENT, QUALIFIES AS A LEGITIMATE PUBLIC PURPOSE, OR THAT THE EDUCATIONAL FUNCTION OF THE UNIVERSITY IS WELL SERVED THEREBY. Products for Women's Track ----	2,750.00 BTL	1.0000	2,750.00

Purchaser: Lacey Bradshaw (936) 4684412
 Vendor ID: **20293968** Collegiate Licensed:
 Req No: Employee/Employee Relationship: **ER**
 Blanket Order:
 HUB Status: Purchase Class: **Proprietary Source - NonCompetitive**

ADDITIONAL CHARGE:
DISCOUNT/TRADE-IN:
TOTAL: CONTINUED

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		



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 14185 Dallas Pkwy
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Item	Description	Quantity	Unit Cost	Total Cost
19	000P39370B DRINKS, SPORTS DRINKS I HEREBY CERTIFY UNDER PENALTY OF LAW THAT THE EXPENDITURE OF FUNDS FOR THE PURCHASE OF FOOD AND BEVERAGE IS NECESSARY FOR THE COMPLETION OF THE FUNCTIONS OF THIS DEPARTMENT, QUALIFIES AS A LEGITIMATE PUBLIC PURPOSE, OR THAT THE EDUCATIONAL FUNCTION OF THE UNIVERSITY IS WELL SERVED THEREBY. Products for Volleyball ----	1,500.00 BTL	1.0000	1,500.00
20	000P39370B DRINKS, SPORTS DRINKS I HEREBY CERTIFY UNDER PENALTY OF LAW THAT THE	500.00 BTL	1.0000	500.00

Purchaser: Lacey Bradshaw (936) 4684412
 Vendor ID: **20293968** Collegiate Licensed:
 Req No: Employee/Employee Relationship: **ER**
 Blanket Order:
 HUB Status: Purchase Class: **Proprietary Source - NonCompetitive**

ADDITIONAL CHARGE:
DISCOUNT/TRADE-IN:
TOTAL: CONTINUED

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
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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		



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 SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
21	EXPENDITURE OF FUNDS FOR THE PURCHASE OF FOOD AND BEVERAGE IS NECESSARY FOR THE COMPLETION OF THE FUNCTIONS OF THIS DEPARTMENT, QUALIFIES AS A LEGITIMATE PUBLIC PURPOSE, OR THAT THE EDUCATIONAL FUNCTION OF THE UNIVERSITY IS WELL SERVED THEREBY. Products for Women's Golf ---- 000P39370B DRINKS, SPORTS DRINKS I HEREBY CERTIFY UNDER PENALTY OF LAW THAT THE EXPENDITURE OF FUNDS FOR THE PURCHASE OF FOOD AND BEVERAGE IS NECESSARY FOR THE COMPLETION OF THE FUNCTIONS OF THIS DEPARTMENT, QUALIFIES AS A LEGITIMATE PUBLIC PURPOSE, OR THAT THE EDUCATIONAL	500.00 BTL	1.0000	500.00

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

Blanket Order: HUB Status: Purchase Class: **Proprietary Source - NonCompetitive**

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		



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

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

PO Number: P2501205
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
22	FUNCTION OF THE UNIVERSITY IS WELL SERVED THEREBY. Products for Women's Bowling ---- 000P39370B DRINKS, SPORTS DRINKS I HEREBY CERTIFY UNDER PENALTY OF LAW THAT THE EXPENDITURE OF FUNDS FOR THE PURCHASE OF FOOD AND BEVERAGE IS NECESSARY FOR THE COMPLETION OF THE FUNCTIONS OF THIS DEPARTMENT, QUALIFIES AS A LEGITIMATE PUBLIC PURPOSE, OR THAT THE EDUCATIONAL FUNCTION OF THE UNIVERSITY IS WELL SERVED THEREBY. Power Core Nutritional Supplement for Athletics ----	50,000.00 BTL	1.0000	50,000.00

Purchaser: Lacey Bradshaw (936) 4684412
 Vendor ID: **20293968** Collegiate Licensed:
 Req No: Employee/Employee Relationship: **ER**
 Blanket Order:
 HUB Status:

ADDITIONAL CHARGE: .00
DISCOUNT/TRADE-IN: .00
TOTAL: 164,000.00

Purchase Class: **Proprietary Source - NonCompetitive**

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		