



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

Real Graphics LLC
417 E Lufkin Ave
Lufkin TX 75901-0215

chris@realgraphicsonline.com

PO Number: **P2501563**

PO Date: **10/29/24**

Delivery Date: **12/15/24**

**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:

Lauren Stacy
Athletics Fieldhouse
Fieldhouse
712 Hayter St
SFA Box 13010
Nacogdoches TX 75962

Terms: Net 30

FOB: Installed

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

Item	Description	Quantity	Unit Cost	Total Cost
1	In accordance with Informal Bid #Shelton Hall Signage and Wall Graphics opened 10/29/2024 000P80186A SIGNS, MISCELLANEOUS (NOT OTHERWISE CLASS.) Bleacher Stands Back Wall Sign Panels Price for Wall Covering ---- Includes Project Discount (-\$1,620)	1.00 EA	6,000.0000	6,000.00
2	000P96246B INSTALLATION SERVICES, (NOT OTHERWISE CLASSIFIED) Bleacher Stands Back Wall Sign Panels	1.00 SRV	1,575.0000	1,575.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20176017**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0082573**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

Purchase Class: **Competitive Solicitation**

HUB Status:

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

310030-95102-773000	\$6,000.00
310030-95102-773000	\$1,575.00
310030-95102-773000	\$3,670.00
310030-95102-773000	\$1,280.00
310030-95102-773000	\$122.00
310030-95102-773000	\$50.00
310030-95102-773000	\$1,560.00
310030-95102-773000	\$550.00
310030-95102-772810	\$400.00



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Item	Description	Quantity	Unit Cost	Total Cost
3	Installation Labor 000P80186A SIGNS, MISCELLANEOUS (NOT OTHERWISE CLASS.) "Welcome to the Pressure Cooker" White PVC Sign Letters Price for Sign Letters	2.00 EA	1,835.0000	3,670.00
4	000P96246B INSTALLATION SERVICES, (NOT OTHERWISE CLASSIFIED) "Welcome to the Pressure Cooker" White PVC Sign Letters Installation Labor	2.00 SRV	640.0000	1,280.00
5	000P80186A SIGNS, MISCELLANEOUS (NOT OTHERWISE CLASS.)	1.00 EA	122.0000	122.00

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20176017 Collegiate Licensed: Req No: R0082573	
Blanket Order: Employee/Employee Relationship:	
HUB Status: Purchase Class: Competitive Solicitation	

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

310030-95102-773000	\$6,000.00
310030-95102-773000	\$1,575.00
310030-95102-773000	\$3,670.00
310030-95102-773000	\$1,280.00
310030-95102-773000	\$122.00
310030-95102-773000	\$50.00
310030-95102-773000	\$1,560.00
310030-95102-773000	\$550.00
310030-95102-772810	\$400.00



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Item	Description	Quantity	Unit Cost	Total Cost
6	"SFAVolleyBlog.net" Promo Sign Panel Price for Wall Panel 000P96246B INSTALLATION SERVICES, (NOT OTHERWISE CLASSIFIED) "SFAVolleyBlog.net" Promo Sign Panel Installation Labor	1.00 SRV	50.0000	50.00
7	000P80186A SIGNS, MISCELLANEOUS (NOT OTHERWISE CLASS.) Vinyl Wrap for Padded End Walls Vinyl Wrap Panels	2.00 EA	780.0000	1,560.00
8	000P96246B INSTALLATION SERVICES, (NOT OTHERWISE CLASSIFIED)	2.00 SRV	275.0000	550.00

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20176017 Collegiate Licensed:	
Req No: R0082573 Employee/Employee Relationship:	

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.	
310030-95102-773000	\$6,000.00
310030-95102-773000	\$1,575.00
310030-95102-773000	\$3,670.00
310030-95102-773000	\$1,280.00
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310030-95102-773000	\$50.00
310030-95102-773000	\$1,560.00
310030-95102-773000	\$550.00
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Item	Description	Quantity	Unit Cost	Total Cost
9	Vinyl Wrap for Padded End Walls Installation Labor 000P96546A GRAPHIC DESIGN SERVICES FOR PRINTING Creative Design Labor	1.00 SRV	400.0000	400.00

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: .00
Vendor ID: 20176017 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: R0082573 Employee/Employee Relationship:	TOTAL: 15,207.00

Blanket Order: HUB Status: Purchase Class: **Competitive Solicitation**

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310030-95102-773000	\$6,000.00
310030-95102-773000	\$1,575.00
310030-95102-773000	\$3,670.00
310030-95102-773000	\$1,280.00
310030-95102-773000	\$122.00
310030-95102-773000	\$50.00
310030-95102-773000	\$1,560.00
310030-95102-773000	\$550.00
310030-95102-772810	\$400.00