



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

Northrock Enterprises, LLC
DBA: Northrock Enterprise, LLC
7310 NW 56th St
Miami FL 33166-4204

dray@northrockusa.com

PO Number: **P2501681**

PO Date: **11/05/24**

Delivery Date: **12/05/24**

**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:

Mark Barringer
Grounds and Transportation
Motorpool 163
1305A Starr Ave
SFA Box 13031
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
1	<p>Stephen F. Austin State University will be closed for Thanksgiving Holidays 11/28/24 through 11/29/24; please adjust your shipping schedule accordingly.</p> <p>----</p> <p>Note: ALL paperwork relating to titles, registrations, and exempt plates must be mailed directly to Nacogdoches County Tax Assessor Collector at 101 W. Main St. Suite 100, Nacogdoches, Texas 75961. Please direct all questions to SFASU Property Manager, Ann Foster, 936.468.4618 or email afoster@sfasu.edu</p> <p>000P12022A BOATS, RECREATIONAL (NOT OTHERWISE LISTED)</p>	1.00 EA	93,647.0000	93,647.00

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20518306**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0082701**

Employee/Employee Relationship:

TOTAL: CONTINUED

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.

911005-26116-773650 \$93,647.00



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Item	Description	Quantity	Unit Cost	Total Cost
	In accordance with ITB #BOAT opened 10/29/2024.			

Purchaser: Kim Jones	(936) 4686551	ADDITIONAL CHARGE:	.00
Vendor ID: 20518306	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No: R0082701	Employee/Employee Relationship:	TOTAL:	93,647.00

Blanket Order:
HUB Status:

Purchase Class: **Competitive Solicitation**

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