



# 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

Pocket Nurse Enterprises, LLC  
610 Frankfort Rd  
Monaca PA 15061-2218

tkitchen@pocketnurse.com

PO Number: **P2501792**

PO Date: **12/03/24**

Delivery Date: **12/20/24**

**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:**

Jennifer Hunter  
School of Nursing  
Nursing Bldg  
5707 North St  
SFA Box 6156  
Nacogdoches TX 75961

**Terms: Net 30**

**FOB: Destination Prepay & Add (QTD)**

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

Item	Description	Quantity	Unit Cost	Total Cost
	Quote 1417059-0 dated 11/18/2024 ---- BuyBoard contract 704-23 ---- Stephen F. Austin State University will be closed for Christmas Holidays 12/23/24 through 01/01/25; please adjust your shipping schedule accordingly.			
1	000P46502A HOSPITAL AND MEDICAL SUPPLIES	10.00 BAG	26.9400	269.40
	05-55-0066 Underpads Disposable 17x241N			
2	000P46502A HOSPITAL AND MEDICAL SUPPLIES	80.00 EA	9.6700	773.60

<b>Purchaser:</b> Nicole Ivancic (936) 4684472	<b>ADDITIONAL CHARGE:</b>
Vendor ID: <b>20004409</b> Collegiate Licensed:	<b>DISCOUNT/TRADE-IN:</b>
Req No: <b>R0082832</b> Employee/Employee Relationship:	<b>TOTAL: CONTINUED</b>
Blanket Order:	
HUB Status:	Purchase Class: <b>Coop - Buyboard</b>

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

150017-26500-773120	\$269.40	150017-26500-773120	\$218.80	150017-26500-773120	\$26.10
150017-26500-773120	\$773.60	150017-26500-773120	\$1,260.00	150017-26500-773120	\$318.24
150017-26500-773120	\$42.90	150017-26500-773120	\$554.00	150017-26500-773120	\$875.70
150017-26500-773120	\$154.40	150017-26500-773120	\$436.00	150017-26500-773120	\$231.50
150017-26500-773120	\$757.80	150017-26500-773120	\$255.92	150017-26500-773120	\$45.46
150017-26500-773120	\$2,320.80	150017-26500-773120	\$38.60	150017-26500-773120	\$33.66
150017-26500-773120	\$109.00	150017-26500-773120	\$21.00	150017-26500-773120	\$18.52
150017-26500-773120	\$257.67	150017-26500-773120	\$35.30	150017-26500-773120	\$14.46
150017-26500-773120	\$229.04	150017-26500-773120	\$49.60	150017-26500-773120	\$18.52
150017-26500-773120	\$45.46	150017-26500-773120	\$4,926.00	150017-26500-773120	\$34.52
150017-26500-773120	\$87.56	150017-26500-773120	\$185.20	150017-26500-773120	\$35.30
150017-26500-773120	\$75.78	150017-26500-773120	\$132.20	150017-26500-773120	\$79.14



**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

Pocket Nurse Enterprises, LLC  
 610 Frankfort Rd  
 Monaca PA 15061-2218

tkitchen@pocketnurse.com

<b>PO Number:</b> P2501792
<b>PO Date:</b> 12/03/24
<b>Delivery Date:</b> 12/20/24

**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:** Jennifer Hunter  
 School of Nursing  
 Nursing Bldg  
 5707 North St  
 SFA Box 6156  
 Nacogdoches TX 75961

**Terms: Net 30**  
**FOB: Destination Prepay & Add (QTD)**

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

Item	Description	Quantity	Unit Cost	Total Cost
3	02-43-46 Pocket Nurse~ ECG Caliper Black 000P46502A HOSPITAL AND MEDICAL SUPPLIES	10.00 BXS	4.2900	42.90
4	05-51-2146 Gauze Sponge Bulk 8Ply 2x21N Non Sterile Curity 000P46502A HOSPITAL AND MEDICAL SUPPLIES	80.00 EA	1.9300	154.40
	05-51-6318 Gauze Sponge Surgical 10s 8Ply 4x41N Sterile			

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20004409** Collegiate Licensed:  
 Req No: **R0082832**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.**

150017-26500-773120	\$269.40	150017-26500-773120	\$218.80	150017-26500-773120	\$26.10
150017-26500-773120	\$773.60	150017-26500-773120	\$1,260.00	150017-26500-773120	\$318.24
150017-26500-773120	\$42.90	150017-26500-773120	\$554.00	150017-26500-773120	\$875.70
150017-26500-773120	\$154.40	150017-26500-773120	\$436.00	150017-26500-773120	\$231.50
150017-26500-773120	\$757.80	150017-26500-773120	\$255.92	150017-26500-773120	\$45.46
150017-26500-773120	\$2,320.80	150017-26500-773120	\$38.60	150017-26500-773120	\$33.66
150017-26500-773120	\$109.00	150017-26500-773120	\$21.00	150017-26500-773120	\$18.52
150017-26500-773120	\$257.67	150017-26500-773120	\$35.30	150017-26500-773120	\$14.46
150017-26500-773120	\$229.04	150017-26500-773120	\$49.60	150017-26500-773120	\$18.52
150017-26500-773120	\$45.46	150017-26500-773120	\$4,926.00	150017-26500-773120	\$34.52
150017-26500-773120	\$87.56	150017-26500-773120	\$185.20	150017-26500-773120	\$35.30
150017-26500-773120	\$75.78	150017-26500-773120	\$132.20	150017-26500-773120	\$79.14



**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

Pocket Nurse Enterprises, LLC  
 610 Frankfort Rd  
 Monaca PA 15061-2218

tkitchen@pocketnurse.com

**PO Number: P2501792**

**PO Date: 12/03/24**

**Delivery Date: 12/20/24**

**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:**

Jennifer Hunter  
 School of Nursing  
 Nursing Bldg  
 5707 North St  
 SFA Box 6156  
 Nacogdoches TX 75961

**Terms: Net 30**

**FOB: Destination Prepay & Add (QTD)**

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

Item	Description	Quantity	Unit Cost	Total Cost
5	Curity 000P46502A HOSPITAL AND MEDICAL SUPPLIES	6.00 BXS	126.3000	757.80
	06-51-3155 Pocket Nurse .. Demo B-Patch Bulk Non-Sterile			
6	000P46502A HOSPITAL AND MEDICAL SUPPLIES	240.00 EA	9.6700	2,320.80
	06-51-5221 ORMD CVC Dressing Change Tray with ChloraPrep			
7	000P46502A HOSPITAL AND MEDICAL SUPPLIES	50.00 EA	2.1800	109.00

<b>Purchaser:</b> Nicole Ivancic	(936) 4684472	<b>ADDITIONAL CHARGE:</b>  <b>DISCOUNT/TRADE-IN:</b>  <b>TOTAL: CONTINUED</b>
Vendor ID: <b>20004409</b>	Collegiate Licensed:	
Req No: <b>R0082832</b>	Employee/Employee Relationship:	

Blanket Order: HUB Status: Purchase Class: **Coop - Buyboard**

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.					
150017-26500-773120	\$269.40	150017-26500-773120	\$218.80	150017-26500-773120	\$26.10
150017-26500-773120	\$773.60	150017-26500-773120	\$1,260.00	150017-26500-773120	\$318.24
150017-26500-773120	\$42.90	150017-26500-773120	\$554.00	150017-26500-773120	\$875.70
150017-26500-773120	\$154.40	150017-26500-773120	\$436.00	150017-26500-773120	\$231.50
150017-26500-773120	\$757.80	150017-26500-773120	\$255.92	150017-26500-773120	\$45.46
150017-26500-773120	\$2,320.80	150017-26500-773120	\$38.60	150017-26500-773120	\$33.66
150017-26500-773120	\$109.00	150017-26500-773120	\$21.00	150017-26500-773120	\$18.52
150017-26500-773120	\$257.67	150017-26500-773120	\$35.30	150017-26500-773120	\$14.46
150017-26500-773120	\$229.04	150017-26500-773120	\$49.60	150017-26500-773120	\$18.52
150017-26500-773120	\$45.46	150017-26500-773120	\$4,926.00	150017-26500-773120	\$34.52
150017-26500-773120	\$87.56	150017-26500-773120	\$185.20	150017-26500-773120	\$35.30
150017-26500-773120	\$75.78	150017-26500-773120	\$132.20	150017-26500-773120	\$79.14



**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

Pocket Nurse Enterprises, LLC  
 610 Frankfort Rd  
 Monaca PA 15061-2218

tkitchen@pocketnurse.com

**PO Number: P2501792**

**PO Date: 12/03/24**

**Delivery Date: 12/20/24**

**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:**

Jennifer Hunter  
 School of Nursing  
 Nursing Bldg  
 5707 North St  
 SFA Box 6156  
 Nacogdoches TX 75961

**Terms: Net 30**

**FOB: Destination Prepay & Add (QTD)**

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

Item	Description	Quantity	Unit Cost	Total Cost
8	05-51-3161 Gauze Roll Krinkle 1s 4.51Nx4.1YDS Sterile Kerlix  000P46502A HOSPITAL AND MEDICAL SUPPLIES	1.00 CS	257.6700	257.67
9	05-51-1624 Tegaderm Dressing Transparent 2.38x2.751N Sterile  000P46502A HOSPITAL AND MEDICAL SUPPLIES	4.00 BXS	57.2600	229.04

<b>Purchaser:</b> Nicole Ivancic (936) 4684472	<b>ADDITIONAL CHARGE:</b> <b>DISCOUNT/TRADE-IN:</b> <b>TOTAL: CONTINUED</b>
Vendor ID: <b>20004409</b> Collegiate Licensed: Req No: <b>R0082832</b> Employee/Employee Relationship:	
Blanket Order: HUB Status:	Purchase Class: <b>Coop - Buyboard</b>

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.					
150017-26500-773120	\$269.40	150017-26500-773120	\$218.80	150017-26500-773120	\$26.10
150017-26500-773120	\$773.60	150017-26500-773120	\$1,260.00	150017-26500-773120	\$318.24
150017-26500-773120	\$42.90	150017-26500-773120	\$554.00	150017-26500-773120	\$875.70
150017-26500-773120	\$154.40	150017-26500-773120	\$436.00	150017-26500-773120	\$231.50
150017-26500-773120	\$757.80	150017-26500-773120	\$255.92	150017-26500-773120	\$45.46
150017-26500-773120	\$2,320.80	150017-26500-773120	\$38.60	150017-26500-773120	\$33.66
150017-26500-773120	\$109.00	150017-26500-773120	\$21.00	150017-26500-773120	\$18.52
150017-26500-773120	\$257.67	150017-26500-773120	\$35.30	150017-26500-773120	\$14.46
150017-26500-773120	\$229.04	150017-26500-773120	\$49.60	150017-26500-773120	\$18.52
150017-26500-773120	\$45.46	150017-26500-773120	\$4,926.00	150017-26500-773120	\$34.52
150017-26500-773120	\$87.56	150017-26500-773120	\$185.20	150017-26500-773120	\$35.30
150017-26500-773120	\$75.78	150017-26500-773120	\$132.20	150017-26500-773120	\$79.14



**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

Pocket Nurse Enterprises, LLC  
 610 Frankfort Rd  
 Monaca PA 15061-2218

tkitchen@pocketnurse.com

<b>PO Number:</b> P2501792
<b>PO Date:</b> 12/03/24
<b>Delivery Date:</b> 12/20/24

**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:** Jennifer Hunter  
 School of Nursing  
 Nursing Bldg  
 5707 North St  
 SFA Box 6156  
 Nacogdoches TX 75961

**Terms: Net 30**  
**FOB: Destination Prepay & Add (QTD)**

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

Item	Description	Quantity	Unit Cost	Total Cost
10	05-51-1626 Tegaderm Dressing Transparent 4x4.751N Sterile  000P46502A HOSPITAL AND MEDICAL SUPPLIES	1.00 BXS	45.4600	45.46
11	03-47-0108-XLG Glove Exam Nitrile Pairs Blue Sterile NitriDerm  000P46502A HOSPITAL AND MEDICAL SUPPLIES  03-47-0108-LG	2.00 BXS	43.7800	87.56

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20004409** Collegiate Licensed:  
 Req No: **R0082832**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.**

150017-26500-773120	\$269.40	150017-26500-773120	\$218.80	150017-26500-773120	\$26.10
150017-26500-773120	\$773.60	150017-26500-773120	\$1,260.00	150017-26500-773120	\$318.24
150017-26500-773120	\$42.90	150017-26500-773120	\$554.00	150017-26500-773120	\$875.70
150017-26500-773120	\$154.40	150017-26500-773120	\$436.00	150017-26500-773120	\$231.50
150017-26500-773120	\$757.80	150017-26500-773120	\$255.92	150017-26500-773120	\$45.46
150017-26500-773120	\$2,320.80	150017-26500-773120	\$38.60	150017-26500-773120	\$33.66
150017-26500-773120	\$109.00	150017-26500-773120	\$21.00	150017-26500-773120	\$18.52
150017-26500-773120	\$257.67	150017-26500-773120	\$35.30	150017-26500-773120	\$14.46
150017-26500-773120	\$229.04	150017-26500-773120	\$49.60	150017-26500-773120	\$18.52
150017-26500-773120	\$45.46	150017-26500-773120	\$4,926.00	150017-26500-773120	\$34.52
150017-26500-773120	\$87.56	150017-26500-773120	\$185.20	150017-26500-773120	\$35.30
150017-26500-773120	\$75.78	150017-26500-773120	\$132.20	150017-26500-773120	\$79.14



**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

Pocket Nurse Enterprises, LLC  
 610 Frankfort Rd  
 Monaca PA 15061-2218

tkitchen@pocketnurse.com

**PO Number: P2501792**

**PO Date: 12/03/24**

**Delivery Date: 12/20/24**

**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:**

Jennifer Hunter  
 School of Nursing  
 Nursing Bldg  
 5707 North St  
 SFA Box 6156  
 Nacogdoches TX 75961

**Terms: Net 30**

**FOB: Destination Prepay & Add (QTD)**

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

Item	Description	Quantity	Unit Cost	Total Cost
12	Glove Exam Nitrile Pairs Blue Sterile NitriDerm  000P46502A HOSPITAL AND MEDICAL SUPPLIES	2.00 BTL	37.8900	75.78
13	02-38-2184 Uristix Reagent Strips CUA Waived  000P46502A HOSPITAL AND MEDICAL SUPPLIES	20.00 EA	10.9400	218.80
	06-93-2524 Demo Dose Enoxaprn Lovenx			

<b>Purchaser:</b> Nicole Ivancic	(936) 4684472	<b>ADDITIONAL CHARGE:</b>  <b>DISCOUNT/TRADE-IN:</b>  <b>TOTAL: CONTINUED</b>
Vendor ID: <b>20004409</b>	Collegiate Licensed:	
Req No: <b>R0082832</b>	Employee/Employee Relationship:	

Blanket Order: HUB Status: Purchase Class: **Coop - Buyboard**

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

150017-26500-773120	\$269.40	150017-26500-773120	\$218.80	150017-26500-773120	\$26.10
150017-26500-773120	\$773.60	150017-26500-773120	\$1,260.00	150017-26500-773120	\$318.24
150017-26500-773120	\$42.90	150017-26500-773120	\$554.00	150017-26500-773120	\$875.70
150017-26500-773120	\$154.40	150017-26500-773120	\$436.00	150017-26500-773120	\$231.50
150017-26500-773120	\$757.80	150017-26500-773120	\$255.92	150017-26500-773120	\$45.46
150017-26500-773120	\$2,320.80	150017-26500-773120	\$38.60	150017-26500-773120	\$33.66
150017-26500-773120	\$109.00	150017-26500-773120	\$21.00	150017-26500-773120	\$18.52
150017-26500-773120	\$257.67	150017-26500-773120	\$35.30	150017-26500-773120	\$14.46
150017-26500-773120	\$229.04	150017-26500-773120	\$49.60	150017-26500-773120	\$18.52
150017-26500-773120	\$45.46	150017-26500-773120	\$4,926.00	150017-26500-773120	\$34.52
150017-26500-773120	\$87.56	150017-26500-773120	\$185.20	150017-26500-773120	\$35.30
150017-26500-773120	\$75.78	150017-26500-773120	\$132.20	150017-26500-773120	\$79.14





**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

Pocket Nurse Enterprises, LLC  
 610 Frankfort Rd  
 Monaca PA 15061-2218

tkitchen@pocketnurse.com

<b>PO Number:</b> P2501792
<b>PO Date:</b> 12/03/24
<b>Delivery Date:</b> 12/20/24

**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:** Jennifer Hunter  
 School of Nursing  
 Nursing Bldg  
 5707 North St  
 SFA Box 6156  
 Nacogdoches TX 75961

**Terms: Net 30**  
**FOB: Destination Prepay & Add (QTD)**

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

Item	Description	Quantity	Unit Cost	Total Cost
14	40mg 0.4ml 0.4ml Syringe 000P46502A HOSPITAL AND MEDICAL SUPPLIES	600.00 EA	2.1000	1,260.00
15	06-93-2302-CLR Demo Dose9 1ml Distilled Water in 2 ml Vial 000P46502A HOSPITAL AND MEDICAL SUPPLIES	200.00 EA	2.7700	554.00
	06-93-1212 Demo Dose Bacteriostatic .9PCT NaCl 10ml Suspension			

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20004409** Collegiate Licensed:  
 Req No: **R0082832**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.**

150017-26500-773120	\$269.40	150017-26500-773120	\$218.80	150017-26500-773120	\$26.10
150017-26500-773120	\$773.60	150017-26500-773120	\$1,260.00	150017-26500-773120	\$318.24
150017-26500-773120	\$42.90	150017-26500-773120	\$554.00	150017-26500-773120	\$875.70
150017-26500-773120	\$154.40	150017-26500-773120	\$436.00	150017-26500-773120	\$231.50
150017-26500-773120	\$757.80	150017-26500-773120	\$255.92	150017-26500-773120	\$45.46
150017-26500-773120	\$2,320.80	150017-26500-773120	\$38.60	150017-26500-773120	\$33.66
150017-26500-773120	\$109.00	150017-26500-773120	\$21.00	150017-26500-773120	\$18.52
150017-26500-773120	\$257.67	150017-26500-773120	\$35.30	150017-26500-773120	\$14.46
150017-26500-773120	\$229.04	150017-26500-773120	\$49.60	150017-26500-773120	\$18.52
150017-26500-773120	\$45.46	150017-26500-773120	\$4,926.00	150017-26500-773120	\$34.52
150017-26500-773120	\$87.56	150017-26500-773120	\$185.20	150017-26500-773120	\$35.30
150017-26500-773120	\$75.78	150017-26500-773120	\$132.20	150017-26500-773120	\$79.14



**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

Pocket Nurse Enterprises, LLC  
 610 Frankfort Rd  
 Monaca PA 15061-2218

tkitchen@pocketnurse.com

<b>PO Number:</b> P2501792
<b>PO Date:</b> 12/03/24
<b>Delivery Date:</b> 12/20/24

**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:** Jennifer Hunter  
 School of Nursing  
 Nursing Bldg  
 5707 North St  
 SFA Box 6156  
 Nacogdoches TX 75961

**Terms:** Net 30  
**FOB:** Destination Prepay & Add (QTD)

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

Item	Description	Quantity	Unit Cost	Total Cost
16	000P46502A HOSPITAL AND MEDICAL SUPPLIES  06-93-3005 DEMO-Powder 200mg mL 10mL	200.00 EA	2.1800	436.00
17	000P46502A HOSPITAL AND MEDICAL SUPPLIES  06-82-5180 Needle Blunt Fill 18Gxl.51N	8.00 BXS	31.9900	255.92
18	000P46502A HOSPITAL AND MEDICAL SUPPLIES	10.00 EA	3.8600	38.60

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20004409** Collegiate Licensed:  
 Req No: **R0082832**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.

150017-26500-773120	\$269.40	150017-26500-773120	\$218.80	150017-26500-773120	\$26.10
150017-26500-773120	\$773.60	150017-26500-773120	\$1,260.00	150017-26500-773120	\$318.24
150017-26500-773120	\$42.90	150017-26500-773120	\$554.00	150017-26500-773120	\$875.70
150017-26500-773120	\$154.40	150017-26500-773120	\$436.00	150017-26500-773120	\$231.50
150017-26500-773120	\$757.80	150017-26500-773120	\$255.92	150017-26500-773120	\$45.46
150017-26500-773120	\$2,320.80	150017-26500-773120	\$38.60	150017-26500-773120	\$33.66
150017-26500-773120	\$109.00	150017-26500-773120	\$21.00	150017-26500-773120	\$18.52
150017-26500-773120	\$257.67	150017-26500-773120	\$35.30	150017-26500-773120	\$14.46
150017-26500-773120	\$229.04	150017-26500-773120	\$49.60	150017-26500-773120	\$18.52
150017-26500-773120	\$45.46	150017-26500-773120	\$4,926.00	150017-26500-773120	\$34.52
150017-26500-773120	\$87.56	150017-26500-773120	\$185.20	150017-26500-773120	\$35.30
150017-26500-773120	\$75.78	150017-26500-773120	\$132.20	150017-26500-773120	\$79.14





**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

Pocket Nurse Enterprises, LLC  
 610 Frankfort Rd  
 Monaca PA 15061-2218

tkitchen@pocketnurse.com

<b>PO Number:</b> P2501792
<b>PO Date:</b> 12/03/24
<b>Delivery Date:</b> 12/20/24

**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:** Jennifer Hunter  
 School of Nursing  
 Nursing Bldg  
 5707 North St  
 SFA Box 6156  
 Nacogdoches TX 75961

**Terms: Net 30**  
**FOB: Destination Prepay & Add (QTD)**

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

Item	Description	Quantity	Unit Cost	Total Cost
19	02-73-1300-RED Penlight Aluminum Housing with Pupil Gauge and CM Ruler  000P46502A HOSPITAL AND MEDICAL SUPPLIES	10.00 EA	2.1000	21.00
20	02-92-6000-WH Measuring Tape Retractable 60IN  000P46502A HOSPITAL AND MEDICAL SUPPLIES	10.00 EA	3.5300	35.30

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20004409** Collegiate Licensed:  
 Req No: **R0082832**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.**

150017-26500-773120	\$269.40	150017-26500-773120	\$218.80	150017-26500-773120	\$26.10
150017-26500-773120	\$773.60	150017-26500-773120	\$1,260.00	150017-26500-773120	\$318.24
150017-26500-773120	\$42.90	150017-26500-773120	\$554.00	150017-26500-773120	\$875.70
150017-26500-773120	\$154.40	150017-26500-773120	\$436.00	150017-26500-773120	\$231.50
150017-26500-773120	\$757.80	150017-26500-773120	\$255.92	150017-26500-773120	\$45.46
150017-26500-773120	\$2,320.80	150017-26500-773120	\$38.60	150017-26500-773120	\$33.66
150017-26500-773120	\$109.00	150017-26500-773120	\$21.00	150017-26500-773120	\$18.52
150017-26500-773120	\$257.67	150017-26500-773120	\$35.30	150017-26500-773120	\$14.46
150017-26500-773120	\$229.04	150017-26500-773120	\$49.60	150017-26500-773120	\$18.52
150017-26500-773120	\$45.46	150017-26500-773120	\$4,926.00	150017-26500-773120	\$34.52
150017-26500-773120	\$87.56	150017-26500-773120	\$185.20	150017-26500-773120	\$35.30
150017-26500-773120	\$75.78	150017-26500-773120	\$132.20	150017-26500-773120	\$79.14



**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

Pocket Nurse Enterprises, LLC  
 610 Frankfort Rd  
 Monaca PA 15061-2218

tkitchen@pocketnurse.com

<b>PO Number:</b> P2501792
<b>PO Date:</b> 12/03/24
<b>Delivery Date:</b> 12/20/24

**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:** Jennifer Hunter  
 School of Nursing  
 Nursing Bldg  
 5707 North St  
 SFA Box 6156  
 Nacogdoches TX 75961

**Terms: Net 30**  
**FOB: Destination Prepay & Add (QTD)**

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

Item	Description	Quantity	Unit Cost	Total Cost
21	02-24-548 Pocket Nurse Thermometer Digital 000P46502A HOSPITAL AND MEDICAL SUPPLIES	10.00 EA	4.9600	49.60
22	08-58-1025 Lister Bandage Scissor 5.51N Stainless 000P46502A HOSPITAL AND MEDICAL SUPPLIES	300.00 EA	16.4200	4,926.00
23	05-87-2002-14FR Pocket Nurse Closed Insert Foley Tray NS and LF 000P46502A HOSPITAL AND MEDICAL SUPPLIES	10.00 EA	18.5200	185.20

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20004409** Collegiate Licensed:  
 Req No: **R0082832**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.

150017-26500-773120	\$269.40	150017-26500-773120	\$218.80	150017-26500-773120	\$26.10
150017-26500-773120	\$773.60	150017-26500-773120	\$1,260.00	150017-26500-773120	\$318.24
150017-26500-773120	\$42.90	150017-26500-773120	\$554.00	150017-26500-773120	\$875.70
150017-26500-773120	\$154.40	150017-26500-773120	\$436.00	150017-26500-773120	\$231.50
150017-26500-773120	\$757.80	150017-26500-773120	\$255.92	150017-26500-773120	\$45.46
150017-26500-773120	\$2,320.80	150017-26500-773120	\$38.60	150017-26500-773120	\$33.66
150017-26500-773120	\$109.00	150017-26500-773120	\$21.00	150017-26500-773120	\$18.52
150017-26500-773120	\$257.67	150017-26500-773120	\$35.30	150017-26500-773120	\$14.46
150017-26500-773120	\$229.04	150017-26500-773120	\$49.60	150017-26500-773120	\$18.52
150017-26500-773120	\$45.46	150017-26500-773120	\$4,926.00	150017-26500-773120	\$34.52
150017-26500-773120	\$87.56	150017-26500-773120	\$185.20	150017-26500-773120	\$35.30
150017-26500-773120	\$75.78	150017-26500-773120	\$132.20	150017-26500-773120	\$79.14



**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

Pocket Nurse Enterprises, LLC  
 610 Frankfort Rd  
 Monaca PA 15061-2218

tkitchen@pocketnurse.com

<b>PO Number:</b> P2501792
<b>PO Date:</b> 12/03/24
<b>Delivery Date:</b> 12/20/24

**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:** Jennifer Hunter  
 School of Nursing  
 Nursing Bldg  
 5707 North St  
 SFA Box 6156  
 Nacogdoches TX 75961

**Terms: Net 30**  
**FOB: Destination Prepay & Add (QTD)**

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

Item	Description	Quantity	Unit Cost	Total Cost
24	03-78-8537-3GAL Sharps Container with Lid Red SharpSafety  000P46502A HOSPITAL AND MEDICAL SUPPLIES	1.00 BXS	132.2000	132.20
25	06-26-3053 Safety IV Catheter 24Gx.751N PROTECTIV  000P46502A HOSPITAL AND MEDICAL SUPPLIES  06-82-4815	1.00 BXS	26.1000	26.10

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20004409** Collegiate Licensed:  
 Req No: **R0082832**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.**

150017-26500-773120	\$269.40	150017-26500-773120	\$218.80	150017-26500-773120	\$26.10
150017-26500-773120	\$773.60	150017-26500-773120	\$1,260.00	150017-26500-773120	\$318.24
150017-26500-773120	\$42.90	150017-26500-773120	\$554.00	150017-26500-773120	\$875.70
150017-26500-773120	\$154.40	150017-26500-773120	\$436.00	150017-26500-773120	\$231.50
150017-26500-773120	\$757.80	150017-26500-773120	\$255.92	150017-26500-773120	\$45.46
150017-26500-773120	\$2,320.80	150017-26500-773120	\$38.60	150017-26500-773120	\$33.66
150017-26500-773120	\$109.00	150017-26500-773120	\$21.00	150017-26500-773120	\$18.52
150017-26500-773120	\$257.67	150017-26500-773120	\$35.30	150017-26500-773120	\$14.46
150017-26500-773120	\$229.04	150017-26500-773120	\$49.60	150017-26500-773120	\$18.52
150017-26500-773120	\$45.46	150017-26500-773120	\$4,926.00	150017-26500-773120	\$34.52
150017-26500-773120	\$87.56	150017-26500-773120	\$185.20	150017-26500-773120	\$35.30
150017-26500-773120	\$75.78	150017-26500-773120	\$132.20	150017-26500-773120	\$79.14



# 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

Pocket Nurse Enterprises, LLC  
610 Frankfort Rd  
Monaca PA 15061-2218

tkitchen@pocketnurse.com

PO Number: **P2501792**

PO Date: **12/03/24**

Delivery Date: **12/20/24**

**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:**

Jennifer Hunter  
School of Nursing  
Nursing Bldg  
5707 North St  
SFA Box 6156  
Nacogdoches TX 75961

**Terms: Net 30**

**FOB: Destination Prepay & Add (QTD)**

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

Item	Description	Quantity	Unit Cost	Total Cost
26	Vacutainer Tube Holder Clear 000P46502A HOSPITAL AND MEDICAL SUPPLIES 06-82-8607 Vacutainer Eclipse Blood Collection Needle 21Gx1.25IN	9.00 BXS	35.3600	318.24
27	000P46502A HOSPITAL AND MEDICAL SUPPLIES 03-75-41 Pocket Nurse Isolation Gown Latex Free Non Medical	10.00 CS	87.5700	875.70

**Purchaser:** Nicole Ivancic

(936) 4684472

**ADDITIONAL CHARGE:**

Vendor ID: **20004409**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No: **R0082832**

Employee/Employee Relationship:

**TOTAL: CONTINUED**

Blanket Order:

Purchase Class: **Coop - Buyboard**

HUB Status:

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

150017-26500-773120	\$269.40	150017-26500-773120	\$218.80	150017-26500-773120	\$26.10
150017-26500-773120	\$773.60	150017-26500-773120	\$1,260.00	150017-26500-773120	\$318.24
150017-26500-773120	\$42.90	150017-26500-773120	\$554.00	150017-26500-773120	\$875.70
150017-26500-773120	\$154.40	150017-26500-773120	\$436.00	150017-26500-773120	\$231.50
150017-26500-773120	\$757.80	150017-26500-773120	\$255.92	150017-26500-773120	\$45.46
150017-26500-773120	\$2,320.80	150017-26500-773120	\$38.60	150017-26500-773120	\$33.66
150017-26500-773120	\$109.00	150017-26500-773120	\$21.00	150017-26500-773120	\$18.52
150017-26500-773120	\$257.67	150017-26500-773120	\$35.30	150017-26500-773120	\$14.46
150017-26500-773120	\$229.04	150017-26500-773120	\$49.60	150017-26500-773120	\$18.52
150017-26500-773120	\$45.46	150017-26500-773120	\$4,926.00	150017-26500-773120	\$34.52
150017-26500-773120	\$87.56	150017-26500-773120	\$185.20	150017-26500-773120	\$35.30
150017-26500-773120	\$75.78	150017-26500-773120	\$132.20	150017-26500-773120	\$79.14



**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

Pocket Nurse Enterprises, LLC  
 610 Frankfort Rd  
 Monaca PA 15061-2218

tkitchen@pocketnurse.com

<b>PO Number:</b> P2501792
<b>PO Date:</b> 12/03/24
<b>Delivery Date:</b> 12/20/24

**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:** Jennifer Hunter  
 School of Nursing  
 Nursing Bldg  
 5707 North St  
 SFA Box 6156  
 Nacogdoches TX 75961

**Terms: Net 30**  
**FOB: Destination Prepay & Add (QTD)**

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

Item	Description	Quantity	Unit Cost	Total Cost
28	000P46502A HOSPITAL AND MEDICAL SUPPLIES  06-82-5932 SafetyGlide Insulin Syringe w/Needle .5ml 29Gx.5IN	5.00 BXS	46.3000	231.50
29	000P46502A HOSPITAL AND MEDICAL SUPPLIES  06-21-7856 Vacutainer Plus with Hemogard 3ml lavender Plastic EDTA	2.00 BXS	22.7300	45.46
30	000P46502A HOSPITAL AND MEDICAL SUPPLIES	2.00 BXS	16.8300	33.66

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20004409** Collegiate Licensed:  
 Req No: **R0082832**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.

150017-26500-773120	\$269.40	150017-26500-773120	\$218.80	150017-26500-773120	\$26.10
150017-26500-773120	\$773.60	150017-26500-773120	\$1,260.00	150017-26500-773120	\$318.24
150017-26500-773120	\$42.90	150017-26500-773120	\$554.00	150017-26500-773120	\$875.70
150017-26500-773120	\$154.40	150017-26500-773120	\$436.00	150017-26500-773120	\$231.50
150017-26500-773120	\$757.80	150017-26500-773120	\$255.92	150017-26500-773120	\$45.46
150017-26500-773120	\$2,320.80	150017-26500-773120	\$38.60	150017-26500-773120	\$33.66
150017-26500-773120	\$109.00	150017-26500-773120	\$21.00	150017-26500-773120	\$18.52
150017-26500-773120	\$257.67	150017-26500-773120	\$35.30	150017-26500-773120	\$14.46
150017-26500-773120	\$229.04	150017-26500-773120	\$49.60	150017-26500-773120	\$18.52
150017-26500-773120	\$45.46	150017-26500-773120	\$4,926.00	150017-26500-773120	\$34.52
150017-26500-773120	\$87.56	150017-26500-773120	\$185.20	150017-26500-773120	\$35.30
150017-26500-773120	\$75.78	150017-26500-773120	\$132.20	150017-26500-773120	\$79.14



**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

Pocket Nurse Enterprises, LLC  
 610 Frankfort Rd  
 Monaca PA 15061-2218

tkitchen@pocketnurse.com

<b>PO Number:</b> P2501792
<b>PO Date:</b> 12/03/24
<b>Delivery Date:</b> 12/20/24

**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:** Jennifer Hunter  
 School of Nursing  
 Nursing Bldg  
 5707 North St  
 SFA Box 6156  
 Nacogdoches TX 75961

**Terms:** Net 30  
**FOB:** Destination Prepay & Add (QTD)

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

Item	Description	Quantity	Unit Cost	Total Cost
31	05-05-4302-6IN Applicator Cotton Tipped Non Sterile Wood  000P46502A HOSPITAL AND MEDICAL SUPPLIES	1.00 BXS	18.5200	18.52
32	05-01-5270-IIN Tape Plastic Transpore 10YD Clear  000P46502A HOSPITAL AND MEDICAL SUPPLIES	2.00 BXS	7.2300	14.46
	0S-05-4310-6IN Tongue Depressor Sterile			

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20004409** Collegiate Licensed:  
 Req No: **R0082832**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.

150017-26500-773120	\$269.40	150017-26500-773120	\$218.80	150017-26500-773120	\$26.10
150017-26500-773120	\$773.60	150017-26500-773120	\$1,260.00	150017-26500-773120	\$318.24
150017-26500-773120	\$42.90	150017-26500-773120	\$554.00	150017-26500-773120	\$875.70
150017-26500-773120	\$154.40	150017-26500-773120	\$436.00	150017-26500-773120	\$231.50
150017-26500-773120	\$757.80	150017-26500-773120	\$255.92	150017-26500-773120	\$45.46
150017-26500-773120	\$2,320.80	150017-26500-773120	\$38.60	150017-26500-773120	\$33.66
150017-26500-773120	\$109.00	150017-26500-773120	\$21.00	150017-26500-773120	\$18.52
150017-26500-773120	\$257.67	150017-26500-773120	\$35.30	150017-26500-773120	\$14.46
150017-26500-773120	\$229.04	150017-26500-773120	\$49.60	150017-26500-773120	\$18.52
150017-26500-773120	\$45.46	150017-26500-773120	\$4,926.00	150017-26500-773120	\$34.52
150017-26500-773120	\$87.56	150017-26500-773120	\$185.20	150017-26500-773120	\$35.30
150017-26500-773120	\$75.78	150017-26500-773120	\$132.20	150017-26500-773120	\$79.14





**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

Pocket Nurse Enterprises, LLC  
 610 Frankfort Rd  
 Monaca PA 15061-2218

tkitchen@pocketnurse.com

<b>PO Number:</b> P2501792
<b>PO Date:</b> 12/03/24
<b>Delivery Date:</b> 12/20/24

**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:** Jennifer Hunter  
 School of Nursing  
 Nursing Bldg  
 5707 North St  
 SFA Box 6156  
 Nacogdoches TX 75961

**Terms: Net 30**  
**FOB: Destination Prepay & Add (QTD)**

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

Item	Description	Quantity	Unit Cost	Total Cost
33	Sr Wood 000P46502A HOSPITAL AND MEDICAL SUPPLIES	1.00 EA	18.5200	18.52
	02-87-0200-1GAL Pocket Nurse Simulated Urine			
34	000P46502A HOSPITAL AND MEDICAL SUPPLIES	1.00 EA	34.5200	34.52
	05-93-0503-1GAL Pocket Nurse Simulated Jevty			
35	000P46502A HOSPITAL AND MEDICAL SUPPLIES	10.00 BXS	3.5300	35.30

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20004409** Collegiate Licensed:  
 Req No: **R0082832**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.**

150017-26500-773120	\$269.40	150017-26500-773120	\$218.80	150017-26500-773120	\$26.10
150017-26500-773120	\$773.60	150017-26500-773120	\$1,260.00	150017-26500-773120	\$318.24
150017-26500-773120	\$42.90	150017-26500-773120	\$554.00	150017-26500-773120	\$875.70
150017-26500-773120	\$154.40	150017-26500-773120	\$436.00	150017-26500-773120	\$231.50
150017-26500-773120	\$757.80	150017-26500-773120	\$255.92	150017-26500-773120	\$45.46
150017-26500-773120	\$2,320.80	150017-26500-773120	\$38.60	150017-26500-773120	\$33.66
150017-26500-773120	\$109.00	150017-26500-773120	\$21.00	150017-26500-773120	\$18.52
150017-26500-773120	\$257.67	150017-26500-773120	\$35.30	150017-26500-773120	\$14.46
150017-26500-773120	\$229.04	150017-26500-773120	\$49.60	150017-26500-773120	\$18.52
150017-26500-773120	\$45.46	150017-26500-773120	\$4,926.00	150017-26500-773120	\$34.52
150017-26500-773120	\$87.56	150017-26500-773120	\$185.20	150017-26500-773120	\$35.30
150017-26500-773120	\$75.78	150017-26500-773120	\$132.20	150017-26500-773120	\$79.14



**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

Pocket Nurse Enterprises, LLC  
 610 Frankfort Rd  
 Monaca PA 15061-2218

tkitchen@pocketnurse.com

<b>PO Number:</b> P2501792
<b>PO Date:</b> 12/03/24
<b>Delivery Date:</b> 12/20/24

**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:** Jennifer Hunter  
 School of Nursing  
 Nursing Bldg  
 5707 North St  
 SFA Box 6156  
 Nacogdoches TX 75961

**Terms: Net 30**  
**FOB: Destination Prepay & Add (QTD)**

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

Item	Description	Quantity	Unit Cost	Total Cost
36	05-02-1000 Pocket Nurse Prep Pad Alcohol Medium Sterile 000P46502A HOSPITAL AND MEDICAL SUPPLIES	2.00 BXS	39.5700	79.14
37	06-82-5762 Eclipse Needle 23Gx1IN 000P46502A HOSPITAL AND MEDICAL SUPPLIES 06-54-7450 Interlink Secondary IV Tubing	600.00 EA	2.9400	1,764.00

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20004409** Collegiate Licensed:  
 Req No: **R0082832**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.**

150017-26500-773120	\$269.40	150017-26500-773120	\$218.80	150017-26500-773120	\$26.10
150017-26500-773120	\$773.60	150017-26500-773120	\$1,260.00	150017-26500-773120	\$318.24
150017-26500-773120	\$42.90	150017-26500-773120	\$554.00	150017-26500-773120	\$875.70
150017-26500-773120	\$154.40	150017-26500-773120	\$436.00	150017-26500-773120	\$231.50
150017-26500-773120	\$757.80	150017-26500-773120	\$255.92	150017-26500-773120	\$45.46
150017-26500-773120	\$2,320.80	150017-26500-773120	\$38.60	150017-26500-773120	\$33.66
150017-26500-773120	\$109.00	150017-26500-773120	\$21.00	150017-26500-773120	\$18.52
150017-26500-773120	\$257.67	150017-26500-773120	\$35.30	150017-26500-773120	\$14.46
150017-26500-773120	\$229.04	150017-26500-773120	\$49.60	150017-26500-773120	\$18.52
150017-26500-773120	\$45.46	150017-26500-773120	\$4,926.00	150017-26500-773120	\$34.52
150017-26500-773120	\$87.56	150017-26500-773120	\$185.20	150017-26500-773120	\$35.30
150017-26500-773120	\$75.78	150017-26500-773120	\$132.20	150017-26500-773120	\$79.14



**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

Pocket Nurse Enterprises, LLC  
 610 Frankfort Rd  
 Monaca PA 15061-2218

tkitchen@pocketnurse.com

<b>PO Number:</b> P2501792
<b>PO Date:</b> 12/03/24
<b>Delivery Date:</b> 12/20/24

**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:** Jennifer Hunter  
 School of Nursing  
 Nursing Bldg  
 5707 North St  
 SFA Box 6156  
 Nacogdoches TX 75961

**Terms: Net 30**  
**FOB: Destination Prepay & Add (QTD)**

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

Item	Description	Quantity	Unit Cost	Total Cost
38	37IN 10 Drops/ml 000P46502A HOSPITAL AND MEDICAL SUPPLIES	4.00 CS	278.7300	1,114.92
	06-54-7427 ORMD IV Start Kit w/ChloraPrep without Gloves			
39	000P46502A HOSPITAL AND MEDICAL SUPPLIES	400.00 EA	4.6200	1,848.00
	06-54-3374 Interlink Microbore Ext Set 7.6IN			
40	000P46502A HOSPITAL AND MEDICAL SUPPLIES	80.00 EA	4.2900	343.20

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20004409** Collegiate Licensed:  
 Req No: **R0082832**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.

150017-26500-773120	\$269.40	150017-26500-773120	\$218.80	150017-26500-773120	\$26.10
150017-26500-773120	\$773.60	150017-26500-773120	\$1,260.00	150017-26500-773120	\$318.24
150017-26500-773120	\$42.90	150017-26500-773120	\$554.00	150017-26500-773120	\$875.70
150017-26500-773120	\$154.40	150017-26500-773120	\$436.00	150017-26500-773120	\$231.50
150017-26500-773120	\$757.80	150017-26500-773120	\$255.92	150017-26500-773120	\$45.46
150017-26500-773120	\$2,320.80	150017-26500-773120	\$38.60	150017-26500-773120	\$33.66
150017-26500-773120	\$109.00	150017-26500-773120	\$21.00	150017-26500-773120	\$18.52
150017-26500-773120	\$257.67	150017-26500-773120	\$35.30	150017-26500-773120	\$14.46
150017-26500-773120	\$229.04	150017-26500-773120	\$49.60	150017-26500-773120	\$18.52
150017-26500-773120	\$45.46	150017-26500-773120	\$4,926.00	150017-26500-773120	\$34.52
150017-26500-773120	\$87.56	150017-26500-773120	\$185.20	150017-26500-773120	\$35.30
150017-26500-773120	\$75.78	150017-26500-773120	\$132.20	150017-26500-773120	\$79.14



**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

Pocket Nurse Enterprises, LLC  
 610 Frankfort Rd  
 Monaca PA 15061-2218

tkitchen@pocketnurse.com

<b>PO Number:</b> P2501792
<b>PO Date:</b> 12/03/24
<b>Delivery Date:</b> 12/20/24

**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:** Jennifer Hunter  
 School of Nursing  
 Nursing Bldg  
 5707 North St  
 SFA Box 6156  
 Nacogdoches TX 75961

**Terms: Net 30**  
**FOB: Destination Prepay & Add (QTD)**

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

Item	Description	Quantity	Unit Cost	Total Cost
41	06-93-1100 DEMO-EPINEPHrine Adrenaline 10ml Syringe  000P46502A HOSPITAL AND MEDICAL SUPPLIES	10.00 BXS	138.1000	1,381.00
42	06-26-3057 Safety IV Catheter 20Gx1IN PROTECTIV  000P96286A FREIGHT, QUOTED	1.00 FRT	529.9900	529.99

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20004409** Collegiate Licensed:  
 Req No: **R0082832**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**ADDITIONAL CHARGE: .00**  
**DISCOUNT/TRADE-IN: .00**  
**TOTAL: 21,948.26**

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

150017-26500-773120	\$269.40	150017-26500-773120	\$218.80	150017-26500-773120	\$26.10
150017-26500-773120	\$773.60	150017-26500-773120	\$1,260.00	150017-26500-773120	\$318.24
150017-26500-773120	\$42.90	150017-26500-773120	\$554.00	150017-26500-773120	\$875.70
150017-26500-773120	\$154.40	150017-26500-773120	\$436.00	150017-26500-773120	\$231.50
150017-26500-773120	\$757.80	150017-26500-773120	\$255.92	150017-26500-773120	\$45.46
150017-26500-773120	\$2,320.80	150017-26500-773120	\$38.60	150017-26500-773120	\$33.66
150017-26500-773120	\$109.00	150017-26500-773120	\$21.00	150017-26500-773120	\$18.52
150017-26500-773120	\$257.67	150017-26500-773120	\$35.30	150017-26500-773120	\$14.46
150017-26500-773120	\$229.04	150017-26500-773120	\$49.60	150017-26500-773120	\$18.52
150017-26500-773120	\$45.46	150017-26500-773120	\$4,926.00	150017-26500-773120	\$34.52
150017-26500-773120	\$87.56	150017-26500-773120	\$185.20	150017-26500-773120	\$35.30
150017-26500-773120	\$75.78	150017-26500-773120	\$132.20	150017-26500-773120	\$79.14