



Stephen F. Austin State University

Procurement and Business Services
Nacogdoches, Texas 75962-3030
Phone (936) 468-2206 * Fax (936) 468-4282

PO Number: **B2300962**

PO Date: **09/15/22**

Delivery Date:

Supplier:

Thermo Electron North America LLC
PO Box 712102
Cincinnati OH 45271-0001

**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:

Agriculture Dept
Agriculture 105
1924 Wilson Dr
SFA Box 13000
Nacogdoches TX 75962

Terms: Net 30

FOB: Not Applicable

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

Item	Description	Quantity	Unit Cost	Total Cost
1	Quotation# 21622275 /-1 000P93863A M & R, LAB EQPT Material# 842330074181 UNITY ESSENTIAL PLAN- ELEMENTAL OE/ICP for iCAP 8400 ICP-OES Duo with direct system, Serial# IC74DU0014 ---- SFA Tag# 130763 ---- In accordance with iContracts# 704129 ---- Year One This PO is for the period of 09/15/2022-09/14/2023	1.00 SRV	8,819.0000	8,819.00

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20004310**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order: **B2300962**

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.



Stephen F. Austin State University

Procurement and Business Services
Nacogdoches, Texas 75962-3030
Phone (936) 468-2206 * Fax (936) 468-4282

PO Number: B2300962
PO Date: 09/15/22
Delivery Date:

Supplier:

Thermo Electron North America LLC
PO Box 712102
Cincinnati OH 45271-0001

**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: Agriculture Dept
Agriculture 105
1924 Wilson Dr
SFA Box 13000
Nacogdoches TX 75962

Terms: Net 30
FOB: Not Applicable

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

Item	Description	Quantity	Unit Cost	Total Cost
2	000P93863A M & R, LAB EQPT Material# 842330074181 UNITY ESSENTIAL PLAN- ELEMENTAL OE/ICP for iCAP 8400 ICP-OES Duo with direct system, Serial# IC74DU0014 ---- SFA Tag# 130763 ---- In accordance with iContracts# 704129 ---- Year Two This PO is for the period of 09/15/2023-09/14/2024	1.00 SRV	8,819.0000	8,819.00

Purchaser: Lacey Bradshaw (936) 4684412
Vendor ID: **20004310** Collegiate Licensed:
Req No: Employee/Employee Relationship:
Blanket Order: **B2300962**
HUB Status: Purchase Class: **Proprietary Source - NonCompetitive**

ADDITIONAL CHARGE:	.00
DISCOUNT/TRADE-IN:	.00
TOTAL:	17,638.00

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



Stephen F. Austin State University

Procurement and Business Services
Nacogdoches, Texas 75962-3030
Phone (936) 468-2206 * Fax (936) 468-4282

PO Number: P2301324
PO Date: 09/15/22
Delivery Date: 09/14/23

Supplier:

Thermo Electron North America LLC
PO Box 712102
Cincinnati OH 45271-0001

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

chris.lane@thermofisher.com

Send Billing Invoice to:
Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable

Ship to: Kim Elliott
Agriculture Dept
Agriculture 105
1924 Wilson Dr
SFA Box 13000

Nacogdoches TX 75962

Terms: Net 30
FOB: Not Applicable

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

Item	Description	Quantity	Unit Cost	Total Cost
1	Quotation# 21622275 /-1 ---- RE: R0075834 / B2300962 000P93863A M & R, LAB EQPT Material# 842330074181 UNITY ESSENTIAL PLAN- ELEMENTAL OE/ICP for iCAP 8400 ICP-OES Duo with direct system, Serial# IC74DU0014 ---- SFA Tag# 130763 ---- In accordance with iContracts# 704129 ----	1.00 SRV	8,819.0000	8,819.00

Purchaser: Lacey Bradshaw (936) 4684412
Vendor ID: **20004310** Collegiate Licensed:
Req No: Blanket Order: **B2300962** Employee/Employee Relationship:
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.

107557-24201-773670 \$8,819.00



Stephen F. Austin State University

Procurement and Business Services
Nacogdoches, Texas 75962-3030
Phone (936) 468-2206 * Fax (936) 468-4282

PO Number: P2301324
PO Date: 09/15/22
Delivery Date: 09/14/23

Supplier:

Thermo Electron North America LLC
PO Box 712102
Cincinnati OH 45271-0001

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

chris.lane@thermofisher.com

Send Billing Invoice to:
Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable

Ship to: Kim Elliott
Agriculture Dept
Agriculture 105
1924 Wilson Dr
SFA Box 13000

Nacogdoches TX 75962

Terms: Net 30
FOB: Not Applicable

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

Item	Description	Quantity	Unit Cost	Total Cost
	Year One This PO is for the period of 09/15/2022-09/14/2023			

Purchaser: Lacey Bradshaw (936) 4684412
Vendor ID: **20004310** Collegiate Licensed:
Req No: Employee/Employee Relationship:
Blanket Order: **B2300962**
HUB Status: Purchase Class: **Proprietary Source - NonCompetitive**

ADDITIONAL CHARGE:	.00
DISCOUNT/TRADE-IN:	.00
TOTAL:	8,819.00

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

107557-24201-773670 \$8,819.00