



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services

Nacogdoches, Texas 75962-3030

Phone (936) 468-2206 * Fax (936) 468-4282

Supplier:

Johnson Controls Fire Protection LP
5757 N Green Bay Ave
Milwaukee WI 53209-4408

PO Number: B25A0002

PO Date: 05/16/25

Delivery Date:

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

joneskk2@sfasu.edu

Send Billing Invoice to:

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

Ship to:

Physical Plant
Physical Plant 101
2104 Wilson Dr
SFA Box 13031
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
	RE: R0082977 ---- Proposal #CPQ-754650 dated 12/13/2024 ---- Customer #240079 ---- Sourcewell #030421-JHN ---- Fire Alarm Damper Inspections Campus wide ---- For the timeframe: 12/01/2024 - 11/30/2029 ---- Work Order: 25-305282-002 ---- 05/16/2025 - EFFECTIVE IMMEDIATELY PLEASE USE THIS			

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

DISCOUNT/TRADE-IN:

TOTAL: CONTINUED

Vendor ID: 20534215

Collegiate Licensed:

Req No:

Employee/Employee Relationship:

Blanket Order: B25A0002

HUB Status:

Purchase Class: Cooperative Purchase

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



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Item	Description	Quantity	Unit Cost	Total Cost
1	PO; REPLACEMENT PO FOR B2500002 000P93633A M & R FIRE PROTECTION EQUIP (INCLUDING INSPECTION) Service Description: SYSTEM-FA-SIMPLEX 4100ES SIMPLEX 4100ES FIRE ALARM PANEL ---- Year 1 - 12/01/2024 - 11/30/2025 - \$31,201.31 Year 2 - 12/01/2025 - 11/30/2026 - \$31,201.31 Year 3 - 12/01/2026 - 11/30/2027 - \$31,201.31 Year 4 - 12/01/2027 - 11/30/2028 - \$31,201.31 Year 5 - 12/01/2028 - 11/30/2029 - \$31,201.31 ---- In accordance with iContracts #1017266.	5.00 YRS	31,201.3100	156,006.55

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

.00

Vendor ID: **20534215**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No:

Employee/Employee Relationship:

TOTAL:

156,006.55

Blanket Order: **B25A0002**

HUB Status:

Purchase Class: **Cooperative Purchase**

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