



# Stephen F. Austin State University

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

PO Number: <b>P2301741</b>
PO Date: <b>12/21/22</b>
Delivery Date: <b>06/01/23</b>

**Supplier:**

Wenger Corporation  
 555 Park Dr  
 Owatonna MN 55060-4980

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

jackie.berg@wengercorp.com

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

**Ship to:** Bill Richardson  
 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
	BOARD APPROVAL-Oct 2018, Oct 2019, Jul 2021, and Oct 2022 Fine Arts Expansion Initiative President authorized to sign all associated contracts and purchase orders Funding source: Revenue Bonds ---- Fine Arts Expansion Initiative - Furniture ---- BUYBOARD #619-20 ---- Quote #3267734 dated 12/06/2022 ---- Customer #00080871 -----			

**Purchaser:** Kim Jones (936) 4686551

**ADDITIONAL CHARGE:**

Vendor ID: **20003204** Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No: **R0076940** Employee/Employee Relationship:

**TOTAL: CONTINUED**

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

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

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

949030-30220-773340	\$4,554.00	949030-30220-773340	\$7,942.68
949030-30220-773340	\$38,043.60		
949030-30220-773340	\$4,554.00		
949030-30220-773340	\$21,739.20		
949030-30220-773340	\$3,415.50		
949030-30220-773340	\$4,880.00		
949030-30220-773340	\$822.00		
949030-30220-773340	\$1,400.00		
949030-30220-773340	\$501.00		
949030-30220-773340	\$36,600.00		
949030-30220-773340	\$6,165.00		
949030-30220-773340	\$12,044.07		



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Item	Description	Quantity	Unit Cost	Total Cost
1	To coordinate delivery and installation please reach out to Bill Richardson, 936.468.4807 or William.Richardson@sfasu.edu and/or our Design Center at designcenter@sfasu.edu  000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED  Black Box #226 027A036 STORAGE CART,AUDIENCE CHR,RTA (4 Carts in this quote) (2 purchased in contract) (150 Dusty Violet Chairs purchased in contract)	4.00 EA	1,138.5000	4,554.00
2	000P42030C FURNITURE, CHAIRS	105.00 EA	362.3200	38,043.60

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**TOTAL: CONTINUED**

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Item	Description	Quantity	Unit Cost	Total Cost
3	Dance Studio #331 027200136 Standard Portable Audience Chair,24",single,Black Lacquer wood finish,Sherpa Black fabric,24" outside dimension,Dwg 027A101/Rev: 7  000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED	4.00 EA	1,138.5000	4,554.00
4	Dance Studio #331 027A036 STORAGE CART,AUDIENCE CHR,RTA  000P42030C FURNITURE, CHAIRS	60.00 EA	362.3200	21,739.20

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 Req No: **R0076940**  
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Item	Description	Quantity	Unit Cost	Total Cost
5	Film Room #126 027200136 Standard Portable Audience Chair,24",single,Black Lacquer wood finish,Sherpa Black fabric 24" outside dimension,Dwg 027A101/Rev: 7  000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED	3.00 EA	1,138.5000	3,415.50
6	Film Room #126 027A036 STORAGE CART,AUDIENGE CHR,RTA  000P42030C FURNITURE, CHAIRS	20.00 EA	244.0000	4,880.00

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Item	Description	Quantity	Unit Cost	Total Cost
7	Studio Room #166 0926139 Musician Chair Black Frame/Black Seat 17.5"  000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED	2.00 EA	411.0000	822.00
8	Studio Room #166 127A261 Chair Move & Store Cart  000P58015A MUSIC CABINETS AND STANDS	20.00 EA	70.0000	1,400.00

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Item	Description	Quantity	Unit Cost	Total Cost
9	Studio Room #166 038A0001 Roughneck Music Stand  000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED	1.00 EA	501.0000	501.00
10	Studio Room #166 039C202 Music Stand Move & Store Cart Large  000P42030C FURNITURE, CHAIRS  Turner Auditorium	150.00 EA	244.0000	36,600.00

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11	0926139 Musician Chair Black Frame/Black Seat 17.5"  000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED	15.00 EA	411.0000	6,165.00
12	Turner Auditorium 127A261 Chair Move & Store Cart  000P96286A FREIGHT, QUOTED Wenger Freight Freight Services	1.00 FRT	12,044.0700	12,044.07
13	000P96246B INSTALLATION SERVICES, (NOT OTHERWISE CLASSIFIED)	1.00 SRV	7,942.6800	7,942.68

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Item	Description	Quantity	Unit Cost	Total Cost
	Wenger Installation Installation Services			

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<b>ADDITIONAL CHARGE:</b>	<b>.00</b>
<b>DISCOUNT/TRADE-IN:</b>	<b>.00</b>
<b>TOTAL:</b>	<b>142,661.05</b>

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