



Stephen F. Austin State University

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

PO Number: P2302392
PO Date: 04/19/23
Delivery Date: 07/31/23

Supplier:

Texas Global Construction, Inc
2649 Brenner Dr
Dallas TX 75220-1319

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

bids@txgcinc.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
1	Steen Library Electrical Renovations ---- Please coordinate all work with Bill Richardson, Assistant Director of Construction, 936.468.4807 or william.richardson@sfasu.edu ---- Work Order: 22-265244-002 000P91082A M & R, ELECTRIC, ELECTRICAL, ETC In accordance with ITB #LIBRARY ELECTRIC-23 opened 04/12/2023	1.00 SRV	84,450.0000	84,450.00

Purchaser: Kim Jones (936) 4686551
Vendor ID: **20478714** Collegiate Licensed:
Req No: **R0077800**
Blanket Order: Employee/Employee Relationship:

ADDITIONAL CHARGE:	.00
DISCOUNT/TRADE-IN:	.00
TOTAL:	84,450.00

HUB Status: **Female Woman Owned** Purchase Class: **Competitive Solicitation**
Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

920690-30220-772660 \$84,450.00