



Stephen F. Austin State University

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

PO Number: P2302484
PO Date: 04/27/23
Delivery Date: 08/31/23

Supplier:

Texas Air Systems LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768

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

Tyler.Ochoa@texasairsystems.com

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

Ship to: John Branch
Physical Plant
Physical Plant 101
2104 Wilson Dr
SFA Box 13031

Nacogdoches TX 75962

Terms: Net 30
FOB: Destination Prepaid

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

Item	Description	Quantity	Unit Cost	Total Cost
	BOARD APPROVAL - April 2023 Kerr and Griffith Residence Halls Project Budget and Contracts over \$1 million Funding Source: 2019A Bond Proceeds and Interest Administration recommends authorization for the president to sign purchase orders, contracts and amendments, and associated documents, as necessary, in accordance with policy 1.4, Items Requiring Board of Regents Approval. ---- Quotation dated 03/22/2023 Project: SFA Kerr and Griffith Dorms Engineer: EMA Engineering ---- TIPS #220106			

Purchaser: Kim Jones (936) 4686551
Vendor ID: **20005711** Collegiate Licensed:
Req No: **R0077615**
Blanket Order: Employee/Employee Relationship: **ER**
HUB Status: Purchase Class: **Coop - TIPS-TAPS**

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.

949055-30220-773430	\$973,654.00
949055-30220-773430	\$934,086.00



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Item	Description	Quantity	Unit Cost	Total Cost
1	<p>----- NOTE: THIS PO CANNOT EXCEED \$1,925,000. ----- Work Order: 22-267424-001 & 22-267429 -001</p> <p>000P03167A HVAC EQPT</p> <p>PRICING SUMMARY - Griffith Hall ----- York Magnetic Bearing Chiller - Qty 1 Temtrol Multizone Air Handling Units - Qty 5 AAON Single Zone Air Handling Unit - Qty 1 Bioclimatic Air Ionizers - Qty - Lot ABB Variable Frequency Drives - Qty 8</p>	1.00 EA	973,654.0000	973,654.00

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Item	Description	Quantity	Unit Cost	Total Cost
2	BAC Crossflow Cooling Tower - Qty 1 Loren Cook Exhaust Fan - Qty 1 Armstrong Vertical In-Line Split Coupled Pumps - Qty 2 Armstrong Expansion Tank - Qty 1 Spirotherm Air and Dirt Separator - Qty 1 Neptune Chemical Pot Feeder - Qty 1 Griswold Automatic Balancing Valve and Strainer Packages - Qty 12 Total Net Price - \$962,884 3% Chiller Price Increase Effective 3-31-2023 - \$10,770 000P03167A HVAC EQPT	1.00 EA	934,086.0000	934,086.00

Purchaser: Kim Jones (936) 4686551
Vendor ID: **20005711** Collegiate Licensed:
Req No: **R0077615**
Blanket Order: Employee/Employee Relationship: **ER**
HUB Status: Purchase Class: **Coop - TIPS-TAPS**

ADDITIONAL CHARGE:
DISCOUNT/TRADE-IN:
TOTAL: CONTINUED

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949055-30220-773430 \$973,654.00
949055-30220-773430 \$934,086.00



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	PRICING SUMMARY - Kerr Hall ---- York Magnetic Bearing Chiller - Qty 1 Temtrol Multizone Air Handling Units - Qty 5 AAON Single Zone Air Handling Unit - Qty 1 Bioclimatic Air Ionizers - Qty Lot ABB Variable Frequency Drives - Qty 8 BAC Crossflow Cooling Tower - Qty 1 Loren Cook Exhaust Fan - Qty 1 Griswold Automatic Balancing Valve and Strainer Packages - Qty 12 Total Net Price - \$923,316 3% Chiller Price Increase Effective 3-31-2023 - \$10,770			

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Req No: R0077615	Employee/Employee Relationship: ER
Blanket Order:	
HUB Status:	Purchase Class: Coop - TIPS-TAPS

ADDITIONAL CHARGE:	.00
DISCOUNT/TRADE-IN:	.00
TOTAL:	1,907,740.00

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