E Austin State Univ	oreity					Page 1		
Stephen F. Austin State University Procurement and Business Services Nacogdoches, Texas 75962-3030 Phone (936) 468-2206 * Fax (936) 468-4282				PO Number: F		P2302484		
				PO Date: 04/27/23				
Supplier:	02			Delivery Date:	08/3	1/23		
ACCEF				EIPT OF PURCHASE ORDER AND TANCE OF DELIVERY DATE NG 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	Physical P Physical P 2104 Wilse SFA Box 1	Plant Plant 1 on Dr 13031					
		Nacogdoc	hes T	X 75962				
Terms: Net 30 FOB: Destination Prepaid				RDER NO. MUST APPEAR ON ALL DOCUMENTS AND INVOICES				
Item Description		Quantity	y	Unit Cost		Total Cost		
Kerr and Griffith Residence Halls Project Budget and Contracts over \$1 million Funding Source: 2019A Bond Proceeds and Intere 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	est							
Purchaser: Kim Jones (936) 4686 Vendor ID: 20005711 Collegiate Pag No: 20077615 Collegiate				IONAL CHARGE OUNT/TRADE-IN	:			
Req No: R0077615 Blanket Order: Employee/Employee Rel	-	L		TOTAL	: C	ONTINUED		
HUB Status: Purchase Class: Coop - TIPS-TAPS 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					Not by I			

Ste 100 Irving TX 75063-2768 Tyler.Ochoa@texasairsystems.com Send Billing Invoice to: Stephen F. Austin State University P.O. Box 6085 Nacogdoches_TX_75962-6085					PTAN ILING nch Plant Plant son Dr 13031		04/ 08/ ASE (ERY	27/23 31/23 ORDER AND DATE
Torm	ıs: Net 30			Nacogdo		X 75962 R NO. MUST A	PPF/	
FOB:					-	CUMENTS AND		-
Item	Descriptio	n		Quanti	ty	Unit Cost		Total Cost
1	NOTE: THIS PO CANNOT EXC Work Order: 22-267424-001 & 22 000P03167A HVAC EQPT PRICING SUMMARY - Griffith Ha York Magnetic Bearing Chiller - Q Temtrol Multizone Air Handling U AAON Single Zone Air Handling U Bioclimatic Air Ionizers - Qty - Lot ABB Variable Frequency Drives -	2-267429 -001 all nits - Qty 5 Jnit - Qty 1 Qty 8		1.0	0 EA	973,654.00		973,654.00
	chaser: Kim Jones	(936) 4686			-			
l Blanke		Collegiate I	ationship	o: ER		OUNT/TRADE-IN		CONTINUED
HUB Status: Purchase Class: Coop - TIPS-TAPS Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.								
	55-30220-773430 \$973,654.00 55-30220-773430 \$934,086.00							

	Ctophon C. Avetin Ct							Page 3
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		4/27/23		
Suppl		936) 468-4282				Delivery Date:	08/	31/23
602 Ste	xas Air Systems LLC 29 Campus Circle Dr W 9 100 ng TX 75063-2768		со	ACCE	PTAN	T OF PURCHA ICE OF DELIV PURCHASE@	ERY	DATE
Tyle	er.Ochoa@texasairsystems.com							
Ste P.C Nac	Billing Invoice to: ephen F. Austin State University D. Box 6085 cogdoches, TX 75962-6085 TN: Accounts Payable	S	Ship to:	John Brar Physical F Physical F 2104 Wils SFA Box Nacogdoo	Plant Plant 1 son Dr 13031			
_								
FOB:	IS: Net 30 Destination Prepaid		Р			R NO. MUST A CUMENTS AND		
ltem	Description			Quantit	ty	Unit Cost		Total Cost
Vei	BAC Crossflow Cooling Tower - Qty 1 Loren Cook Exhaust Fan - Qty 1 Armstrong Vertical In-Line Split Coupled Qty 2 Armstrong Expansion Tank - Qty 1 Spirotherm Air and Dirt Separator - Qty Neptune Chemical Pot Feeder - Qty 1 Griswold Automatic Balancing Valve an Packages - Qty 12 Total Net Price - \$962,884 3% Chiller Price Increase Effective 3-31 \$10,770 000P03167A HVAC EQPT	1 d Strainer		1.00		934,086.00 TONAL CHARGE OUNT/TRADE-IN	:	934,086.00
	Req No: R0077615 t Order: Employee/I	Employee Relation	onship:	ER		TOTAL	:	CONTINUED
HUB Status: Purchase Class: Coop - TIPS-TAPS								
	Vendor Warrant Hold process runs nightly a 55-30220-773430 \$973,654.00 55-30220-773430 \$934,086.00	and terminates a	any vend	lors on hold. '	Vendor	EPLS status verit	fied by	y Purchaser.

	3							
Stephen F. Austin State University Procurement and Business Services Nacogdoches, Texas 75962-3030					D 00	Page 4		
						P2302484 04/27/23		
	Phone (936) 4	68-2206 * Fax (936) 468-428	82					
Suppli						Delivery Date:	08/3	31/23
Ste 100 ACCEPT/				PTAN	EIPT OF PURCHASE ORDER AND ANCE OF DELIVERY DATE IG PURCHASE@SFASU.EDU.			
Tyle	r.Ochoa@texasairsystem	ns.com						
Ster P.O Nac	Silling Invoice to: ohen F. Austin State Univ 9. Box 6085 cogdoches, TX 75962-60 TN: Accounts Payable	-	Ship to:	John Bra Physical Physical 2104 Wil SFA Box Nacogdo	Plant Plant son Dr 13031			
-				-				
FOB:	s: Net 30 Destination Prepaid					R NO. MUST A CUMENTS AND		
ltem		Description		Quanti	ity	Unit Cost		Total Cost
	York Magnetic Bearing of Temtrol Multizone Air H AAON Single Zone Air H Bioclimatic Air Ionizers - ABB Variable Frequenc BAC Crossflow Cooling Loren Cook Exhaust Fa Griswold Automatic Bala Packages - Qty 12 Total Net Price - \$923,3 3% Chiller Price Increas \$10,770	andling Units - Qty 5 Handling Unit - Qty 1 - Qty Lot y Drives - Qty 8 Tower - Qty 1 n - Qty 1 ancing Valve and Strainer 16						
Purc	haser: Kim Jones	(936) 4686	6551		ADDIT	IONAL CHARGE	:	.00
-	dor ID: 20005711	Collegiate	Licensed:		DISC	OUNT/TRADE-IN	:	.00
R Blanket	eq No: R0077615 Order:	Employee/Employee Rel	ationship:	ER		TOTAL	:	1,907,740.00
HUB Status: Purchase Class: Coop - TIPS-TAPS								
	Vendor Warrant Hold proc 5-30220-773430 \$973,654 5-30220-773430 \$934,086		s any ven	dors on hold.	Vendor	EPLS status veri	fied by	Purchaser.