



# Stephen F. Austin State University

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

PO Number: <b>P2302533</b>
PO Date: <b>05/05/23</b>
Delivery Date: <b>06/09/23</b>

**Supplier:**

Instructional Engineering Systems, LLC  
1063 Lincoln Dr W  
West Bend WI 53095-4726

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

emailinfo@IES-LLC.net

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

**Ship to:** Tamara Story  
Physics, Engineering, and Astronomy  
STEM Bldg 207  
1720 Clark Blvd  
SFA Box 13044  
  
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
	Quote # SFASU-IES-LLC-Q#020 dated 3/24/2023 ---- In accordance with IFB #Lab Equipment FY23 opened on 05/04/2023			
1	000P49006A LABORATORY EQPT, ALL TYPES  ET 810 Steam Power Plant with Steam Engine	1.00 EA	21,457.1500	21,457.15
2	000P96339A FEES (NOT OTHERWISE CLASS.)  Optional-Product/Software Setup & Orientation	1.00 SRV	1,670.0000	1,670.00

**Purchaser:** Teresa Rhodes (936) 4684460  
Vendor ID: **20475820** Collegiate Licensed:  
Req No: **R0077638**  
Blanket Order: Employee/Employee Relationship:  
HUB Status: Purchase Class: **Competitive Solicitation**

<b>ADDITIONAL CHARGE:</b>	<b>.00</b>
<b>DISCOUNT/TRADE-IN:</b>	<b>.00</b>
<b>TOTAL:</b>	<b>23,127.15</b>

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

150002-26600-773730 \$21,457.15  
150002-26600-772100 \$1,670.00