



Stephen F. Austin State University

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

PO Number: P2302555
PO Date: 05/17/23
Delivery Date: 07/03/23

Supplier:

J. Tyler Services, Inc.
5920 Milwee St
Houston TX 77092-6214

nationc@jtyler.com

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

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

Ship to: Heather Catton
Office of Intrntl Programs
Dugas Lib Arts 402
404 Aikman Dr
SFA Box 6152

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 - October 2022 Campus Space Realignment and Renovation Project Budget - Steen Library Renovations Funding Source: Campus Space Realignment and Renovation HEF Administration authorization to sign associated purchase orders and contracts ---- Quote #58252 dated 4-25-23 ---- Omnia #R191811, R191804, R191808, R211402 ---- SFA Library Office of International Programs ---- All deliveries must be coordinated with Susan			

Purchaser: Kathy Durrett (936) 4684225
Vendor ID: **20433140** Collegiate Licensed:
Req No: **R0077959**
Blanket Order: Employee/Employee Relationship:

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

HUB Status: **Female Woman Owned** Purchase Class: **Cooperative Purchase**

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

920690-30220-773340	\$34,680.70
920690-30220-773340	\$152.94
920690-30220-773340	\$3,270.00



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Item	Description	Quantity	Unit Cost	Total Cost
1	Morris, Interior Designer, 936.468.1566 or morriss2@sfasu.edu - NO EXCEPTIONS 000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED Please refer to Quote #58252 for an itemized listing of furniture included in this order.	1.00 EA	34,680.7000	34,680.70
2	000P96286A FREIGHT, QUOTED Global Industrial Freight to Houston	1.00 FRT	152.9400	152.94
3	000P96246B INSTALLATION SERVICES, (NOT OTHERWISE CLASSIFIED)	1.00 SRV	3,270.0000	3,270.00

Purchaser: Kathy Durrett (936) 4684225
Vendor ID: **20433140** Collegiate Licensed:
Req No: **R0077959**
Blanket Order: Employee/Employee Relationship:

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

HUB Status: **Female Woman Owned** Purchase Class: **Cooperative Purchase**

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Item	Description	Quantity	Unit Cost	Total Cost
	Delivery and installation during regular business hours and in one trip.			

Purchaser: Kathy Durrett (936) 4684225
 Vendor ID: **20433140** Collegiate Licensed:
 Req No: **R0077959**
 Blanket Order: Employee/Employee Relationship:

ADDITIONAL CHARGE:	.00
DISCOUNT/TRADE-IN:	.00
TOTAL:	38,103.64

HUB Status: **Female Woman Owned** Purchase Class: **Cooperative Purchase**

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