



Stephen F. Austin State University

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

PO Number: P2302603
PO Date: 05/18/23
Delivery Date: 07/02/23

Supplier:

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

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

nationc@jtyler.com

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

Ship to: Melissa Wolfe
Telecom and Networking
Human Srv/Tel 107
2100 Raguet St N
SFA Box 6095

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	Quote #58113 dated 5-1-23 ---- SFA Human Services â€IT Dept ---- Omnia 2019.01896 & R191804 ---- All deliveries must be coordinated with Susan Morris, Interior Designer, 936.468.1566 or morriss2@sfasu.edu - NO EXCEPTIONS 000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED Please refer to Quote #58113 for itemized listing of furniture included in this	1.00 EA	65,709.5900	65,709.59

Purchaser: Kathy Durrett (936) 4684225
Vendor ID: **20433140** Collegiate Licensed:
Req No: **R0077950**
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.

130471-29001-773340 \$65,709.59
130471-29001-773340 \$4,985.00



Stephen F. Austin State University

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

PO Number: P2302603
PO Date: 05/18/23
Delivery Date: 07/02/23

Supplier:

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

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

nationc@jtyler.com

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

Ship to: Melissa Wolfe
Telecom and Networking
Human Srv/Tel 107
2100 Raguet St N
SFA Box 6095

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
2	order. ---- Original Quote - \$67,516.28 Goodwill Credit - <\$1,806.69> Total - \$65,709.59 000P96246B INSTALLATION SERVICES, (NOT OTHERWISE CLASSIFIED) Delivery and installation during regular business hours and in one trip.	1.00 SRV	4,985.0000	4,985.00

Purchaser: Kathy Durrett (936) 4684225
Vendor ID: **20433140** Collegiate Licensed:
Req No: **R0077950**
Blanket Order: Employee/Employee Relationship:

ADDITIONAL CHARGE: .00
DISCOUNT/TRADE-IN: .00
TOTAL: 70,694.59

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.

130471-29001-773340 \$65,709.59
130471-29001-773340 \$4,985.00