



Stephen F. Austin State University

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

PO Number: P2302754
PO Date: 06/05/23
Delivery Date: 06/30/23

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: Kimberly Carmona
Vice Pres Finance
Austin Bldg 316
2102 Alumni Dr
SFA Box 6108

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 #58628 dated 5/8/23 ----- Omnia Contract R191804 & R191811 ----- 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 #58628, dated 5/8/2023	1.00 EA	67,212.2400	67,212.24
2	000P96246B INSTALLATION SERVICES, (NOT OTHERWISE CLASSIFIED)	1.00 SRV	6,818.0000	6,818.00

Purchaser: Kathy Durrett (936) 4684225
Vendor ID: **20433140** Collegiate Licensed:
Req No: **R0078096**
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.

130471-30001-773340 \$67,212.24
130471-30001-773340 \$6,818.00



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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: **R0078096**
Blanket Order: Employee/Employee Relationship:

ADDITIONAL CHARGE:	.00
DISCOUNT/TRADE-IN:	.00
TOTAL:	74,030.24

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.

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