Gil: PO Lev	Stephen F. Austin State University   Page 1     Procurement and Business Services   PO Number: P2302789     Nacogdoches, Texas 75962-3030   Po Date: 06/08/23     Po Date: 06/08/23   Delivery Date: 06/30/23     Supplier:   Gilson Company Inc     PO Box 200   Lewis Center OH 43035-0200     Lewis Center OH 43035-0200   CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE @SFASU.EDU.     LFARMWALD@GILSONCO.COM   Ship to: Bill Richardson								
P.C Na	Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable			Physical I Physical I 2104 Wils SFA Box Nacogdo	Plant son Dr 13031				
_	s: Net 30					R NO. MUST A			
FOB:	Destination Prepaid					CUMENTS AND			
Item		Description		Quanti	ty	Unit Cost		Total Cost	
1	Informal Bid #CONSTRUCTION TOOLS opened 06 Work Order: 23-177134-001 1 000P42034B FURNISHINGS, EQUIPMENT, AND OTHER Item #MCA-34 Universal Flexural Set 300 Series qty 1 - \$2,207.00 Item #MCA-6 2" Cube Test Set for 250 Series qty 1 - \$686.00 Item #MCA-28 Printer w/Cable & Card for Compression Machine qt 1 - \$622.00			19,305.4				19,305.45	
-	chaser: Kim Jones	(936) 4686				IONAL CHARGE			
l Blanke					ship: TOTAL: CONTINUED   ass: Competitive Solicitation				
92070	Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser. 920700-30220-773340 \$19,305.45								

Stephen F. Austin StaProcurement and Business SeNacogdoches, Texas 75962-30Phone (936) 468-2206 * Fax (93)Supplier:Gilson Company IncPO Box 200Lewis Center OH 43035-0200LFARMWALD@GILSONCO.COMSend Billing Invoice to:Stephen F. Austin State UniversityP.O. Box 6085Nacogdoches, TX 75962-6085ATTN: Accounts Payable	Page 2 PO Number: P2302789 PO Date: 06/08/23 Delivery Date: 06/30/23 CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE @SFASU.EDU. • Bill Richardson Physical Plant Physical Plant 101 2104 Wilson Dr SFA Box 13031				
Terms: Net 30			es TX 75962 R <b>DER NO. MUST A</b>		
FOB: Destination Prepaid			DOCUMENTS ANI		
Item Description		Quantity	Unit Cost	Total Cost	
Masonry Test Set for 250 Series Machine \$4,125.00 Item #HM-297 Econ-O-Cube Mold, 2x2" Plastic qty 5 x \$ \$310.00 Item #HM-45 Slump Cone Only qty 5 x \$53.00 = \$265.0 Item #HM-53 Slump Cone Filling Funnel 4" qty 5 x \$32. \$160.00 Item #HM-279 Concrete Beam Mold, $6x6x20$ ", Steel, Hir 5 x \$158.50 = \$792.50 Item #HM-678	662.00 = 00 .00 =				
Purchaser: Kim Jones	(936) 4686551				
Vendor ID: 20459572 Req No: R0078033	Collegiate Licens		DISCOUNT/TRADE-IN TOTAL		
Blanket Order: Employee/En		ss: Competitive S	Solicitation		
Vendor Warrant Hold process runs nightly an 920700-30220-7773340 \$19,305.45		-		ified by Purchaser.	

Procurement an Nacogdoches, T	DM sity	ACCEPTAN BY EMAILING Bill Richardson Physical Plant Physical Plant 2104 Wilson Di SFA Box 1303	hysical Plant hysical Plant  101 104 Wilson Dr			
-			Nacogdoches			
Terms: Net 30 FOB: Destination Prepaid		P		ER NO. MUST A CUMENTS AND	PPEAR ON ALL DINVOICES	
ltem De	scription		Quantity	Unit Cost	Total Cost	
Masonry Block Caps, 8in 5 Item #HM-705 Concrete Test Hammer qt Item #HM-621 Galvanized Curing Tank, 2 2 x \$367.00 = \$734.00 Item #HM-30 Gilson Type B Concrete A qty 1 - \$655.00 Item #HM-21 Unit Weight Measure, Ster \$185.00 Item #HM-223 3CF Mixer w/Plastic Liner qty 1 - \$2,400.00	y 1 - \$495.00 2x6x2', 169 Gal. Cap. qty ir Meter, w/Plastic Case el, 1/2 Cu Ft qty 1 -					
Purchaser: Kim Jones	(936) 46865			TIONAL CHARGE		
Vendor ID: <b>20459572</b> Req No: <b>R0078033</b>	Collegiate Lic			OUNT/TRADE-IN TOTAL		
Blanket Order: Employee/Employee Re		-		_		
HUB Status: Vendor Warrant Hold proces 920700-30220-773340 \$19,305.4	s runs nightly and terminates a		Competitive Soli		fied by Purchaser.	

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Stephen F. Austin State University Procurement and Business Services				Γ	PO Number:	P2302789	
	Nacogdoches, T	exas 75962-3030		-		06/08/23	
Supplier:	Phone (936) 468	-2206 * Fax (936) 468-428	32	-	Delivery Date:		
Gilson Com PO Box 200	npany Inc ) er OH 43035-020	0	C	ACCEPTA	-	ASE ORDER AND ERY DATE	D
LFARMWAL	D@GILSONCO.C	МС					
Stephen F. A P.O. Box 60 Nacogdoche	Send Billing Invoice to: Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable				101 r 1 TX 75962		
Terms: Net 30			l	PURCHASE ORD			
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Item	De	escription		Quantity	Unit Cost	Total Cost	t
\$58.50 Item #H Cylinde \$72.00 Item #H Concre Item #M Pocket Item #T Alum S x \$29.5 Item #E	HM-160 MA-368 te Strike Off Bar qt /A-117 Digital Thermomet SA-186 coop, 24oz, Rounc 0 = \$118.00 30-10R	ith scale qty 3 x \$19.50 = ool qty 3 x \$24.00 = y 3 x \$9.00 = \$27.00 er qty 5 x \$15.50 = \$77.50 I, 7.0 x 3.8 x 10.5" qty 4 .7CF, 225C/437F, 120V/6					
Purchaser: Kim Jones   (936) 4686     Vendor ID: 20459572   Collegiate I     Req No: R0078033   Employee/Employee Relation     Blanket Order:   Employee/Employee Relation			Licensed:	DIS	ITIONAL CHARGE COUNT/TRADE-IN TOTAL	:	
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Vendor 920700-30220-7		s runs nightly and terminates	s any ven	dors on hold. Vend	or EPLS status veri	fied by Purchaser.	

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Procurement and Business Services					PO Number:	P2302789	
	Nacogdoches, Texas 75962-3030 Phone (936) 468-2206 * Fax (936) 468-4282				PO Date:	06/08/23	
Supplie		00-2200 ° Fax (930) 400-420	<b>5</b> 2		Delivery Date:	06/30/23	
PO E	on Company Inc 3ox 200 is Center OH 43035-0	200	cc	ACCEPTA	PT OF PURCH NCE OF DELIV 9 PURCHASE@		ND
LFAF	RMWALD@GILSONCO.	COM					
Send Billing Invoice to: Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable				Bill Richardson Physical Plant Physical Plant 2104 Wilson D SFA Box 1303	101 )r 11		
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Terms FOB:	: Net 30 Destination Prepaid		F		DER NO. MUST A OCUMENTS ANI		
ltem		Description		Quantity	Unit Cost	Total Co	ost
Item #CP-27 Adam Cruiser Bench Scale, 32,000 x 0.2g qty 1 - \$610.00 Item #CP-409 Adam, GBK Bench Scale, 120kg x 5g qty 2 x \$807.0 = \$1,614.00 Item #SS-12R 12" Gilson Tapping Shaker - 120V/60Hz qty 1 - \$3,375.00 Item #V12CF 3/8" 12" Sieve, B/S, Full Ht, 3/8" qty 1 - \$110.00 Item #V12CF #8 12" Sieve, B/S, Full Ht, #8 qty 1 - \$110.00 Item #V12CF #4							
Purch	aser: Kim Jones	(936) 4686	6551	ADD	ITIONAL CHARGE	:	
	dor ID: 20459572	Collegiate I	Licensed:	DIS	COUNT/TRADE-IN	:	
Req No: <b>R0078033</b> Blanket Order: Employee Rela			ationship:		TOTAL	.: CONTINUED	)
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920700	Vendor Warrant Hold prod	cess runs nightly and terminates	s any vend	aors on hold. Vend	or EPLS status ver	ned by Purchaser.	

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Stephen F. Austin State Univ Procurement and Business Services				Γ	PO Number:	P2302789	
	Nacogdo	ches, Texas 75962-3030		_		06/08/23	
Supp		36) 468-2206 * Fax (936) 468-428	32	_	Delivery Date:		
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LF	ARMWALD@GILSO	NCO.COM					
Ste P.0 Na	<b>Billing Invoice to:</b> ephen F. Austin State D. Box 6085 cogdoches, TX 7596 TN: Accounts Payab	62-6085	Ship to:	Bill Richardsor Physical Plant Physical Plant 2104 Wilson D SFA Box 1303 Nacogdoches	101 r 1		
Term	ns: Net 30		P		ER NO. MUST A		
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ltem		Description		Quantity	Unit Cost	Total Co	ost
	Item #V12CF #30 12" Sieve, B/S, Fu Item #V12CF #50 12" Sieve, B/S, Fu Item #V12CF #100 12" Sieve, B/S, Fu Item #V12BFXPN 12" Sieve Pan, Bra Item #V12BFXCV 12" Sieve Cover, E Item #V12CF #200	ll Ht, #100 qty 1 - \$110.00 ass, Full Ht qty 1 - \$63.00 Brass qty 1 - \$90.50					
Pur	chaser: Kim Jones	(936) 4686	6551	ADD	ITIONAL CHARGE	:	
	ndor ID: 20459572	Collegiate	Licensed:	DIS	COUNT/TRADE-IN	:	
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	Stephen F. Austin State Univ	orei	tv				Page 7
	L Y		PO Number:	P230	2789		
Nacogdoches, Texas 75962-3030 Phone (936) 468-2206 * Fax (936) 468-4282					PO Date:	06/08	/23
Supplier:	none (336) 400-2200 Fax (336) 400-420	52			Delivery Date:	06/30	/23
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LFARMWALD	@GILSONCO.COM	_					
Send Billing Invoice to: Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable			to: Bill Richa Physical I Physical I 2104 Wils SFA Box	Plant Plant son Dr			
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Terms: Net 30 FOB: Destinati	on Prepaid				R NO. MUST A CUMENTS AND		
Item	Description		Quanti	ty	Unit Cost		Total Cost
Purchaser: Kim	Jones (936) 4686	6551		ADDIT	IONAL CHARGE	:	.00
Vendor ID: 204	<b>C</b>	Licens	sed:	DISCOUNT/TRADE-IN:		.00	
Req No: <b>R00</b> Blanket Order:	Employee/Employee Rel						19,305.45
HUB Status:     Purchase Class: Competitive Solicitation       Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.							
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