



# Stephen F. Austin State University

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

PO Number: <b>P2302919</b>
PO Date: <b>06/30/23</b>
Delivery Date: <b>07/31/23</b>

**Supplier:**

Rubber Flooring Systems  
375 Columbia Memorial Pkwy  
Kemah TX 77565-3187

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

reed@teamrfs.com

**Send Billing Invoice to:**

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

**Ship to:**

Rob Meyers  
Athletics Fieldhouse  
Fieldhouse  
712 Hayter St  
SFA Box 13010  
  
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	In accordance with Informal Bid #Soccer Lockers 2 opened 5/26/2023 ---- RS# 7 RR 2030  000P42553A LOCKERS, STORAGE Lockers - 20x20x72 - White Finish	1.00 LOT	23,610.0000	23,610.00
2	000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED  Filler Panels	1.00 LOT	307.0000	307.00

<b>Purchaser:</b> Nicole Ivancic (936) 4684472	<b>ADDITIONAL CHARGE:</b> <b>DISCOUNT/TRADE-IN:</b> <b>TOTAL: CONTINUED</b>
Vendor ID: <b>20090365</b> Collegiate Licensed: Req No: <b>R0077920</b>	
Blanket Order: Employee/Employee Relationship:	
HUB Status: Purchase Class: <b>Competitive Solicitation</b>	

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.	
289681-95117-773340	\$23,610.00
289681-95117-773340	\$307.00
289681-95117-773340	\$450.00
289681-95117-773340	\$2,250.00
289681-95117-773340	\$3,000.00
289681-95117-773340	\$933.00
289681-95117-773340	\$6,600.00



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Item	Description	Quantity	Unit Cost	Total Cost
	---- Travel and Labor and USB Ports included at no cost			
3	000P28556A LIGHTING FIXTURES  LED Lighting	30.00 EA	15.0000	450.00
4	000P80186A SIGNS, MISCELLANEOUS (NOT OTHERWISE CLASS.)  Acrylic Logo	30.00 EA	75.0000	2,250.00
5	000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED	30.00 EA	100.0000	3,000.00

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Req No: **R0077920**  
Blanket Order: Employee/Employee Relationship:

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

HUB Status: Purchase Class: **Competitive Solicitation**

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Item	Description	Quantity	Unit Cost	Total Cost
6	Seat Cushion 000P96286A FREIGHT, QUOTED Freight	1.00 FRT	933.0000	933.00
7	000P96246B INSTALLATION SERVICES, (NOT OTHERWISE CLASSIFIED) Installation	1.00 SRV	6,600.0000	6,600.00

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 Vendor ID: **20090365** Collegiate Licensed:  
 Req No: **R0077920**  
 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>37,150.00</b>

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