Supplier:			•			Page 1 P2302919	
					PO Date:	06/30/23	
					Delivery Date:	07/31/23	
Kei	bber Flooring Systems 5 Columbia Memorial Pkv mah TX 77565-3187	NY	со	ACCEPT	EIPT OF PURCH ANCE OF DELIV G PURCHASE@		
ree	d@teamrfs.com						
Ste P.C Nac	Billing Invoice to: ophen F. Austin State Unive D. Box 6085 cogdoches, TX 75962-608 TN: Accounts Payable	rsity	Ship to:	Rob Meyers Athletics Field Fieldhouse 712 Hayter S SFA Box 130 Nacogdoches	t 10		
Term	s: Net 30		Р		DER NO. MUST A	PPEAR ON ALL	
FOB: Installed					DOCUMENTS AND	-	
ltem	D	escription		Quantity	Unit Cost	Total Cost	
1	In accordance with Inform opened 5/26/2023 RS# 7 RR 2030 000P42553A LOCKERS, STORAGE Lockers - 20x20x72 - White Finish 000P42030A FURNITURE, NOT OTH Filler Panels	nal Bid #Soccer Lockers 2		1.00 LC 1.00 LC			
Dura	hoory Nicola Longia	(000) 400 44	70				
Purchaser: Nicole Ivancic (936) 4684 Vander ID: 20000365 Collegisted		(936) 46844 Collegiate Li					
	Reg No [.] R0077920					CONTINUED	
	Blanket Order: Employee/Employee Rela		ase Class: Competitive Solicitation				
HUB	Status: Vendor Warrant Hold proce	ss runs nightly and terminates		-		fied by Purchaser	
28968 28968 28968 28968 28968	31-95117-773340 \$23,610. 31-95117-773340 \$307. 31-95117-773340 \$450. 31-95117-773340 \$42,250. 31-95117-773340 \$2,250. 31-95117-773340 \$3,000. 31-95117-773340 \$3,000. 31-95117-773340 \$933. 31-95117-773340 \$6,600.	00 00 00 00 00					

Stephen F. Austin State Univ Procurement and Business Services Nacogdoches, Texas 75962-3030 Phone (936) 468-2206 * Fax (936) 468-428 Supplier: Rubber Flooring Systems 375 Columbia Memorial Pkwy Kemah TX 77565-3187			-			P2302919 06/30/23 07/31/23		
			CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU.					
ree	d@teamrfs.com							
Send Billing Invoice to: Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable			Ship to:		tics Fieldhouse house layter St			
				Nacogdoch	es TX 75962			
Terms: Net 30 FOB: Installed			F		RDER NO. MUST A DOCUMENTS AND	-		
tem		Description		Quantity	Unit Cost	Total Cost		
	Travel and Labor and included at no cost	JSB Ports						
3	000P28556A LIGHTING FIXTURES			30.00 I	EA 15.00	000 450.0		
	LED Lighting							
4	000P80186A SIGNS, MISCELLANE	OUS (NOT OTHERWISE CL	ASS.)	30.00 I	EA 75.00	2,250.0		
	Acrylic Logo							
5	000P42030A FURNITURE, NOT OT	HERWISE CLASSIFIED		30.00 I	EA 100.00	3,000.0		
Purchaser:Nicole Ivancic(936) 4684								
Vendor ID: 20090365 Collegiate I Req No: R0077920				DISCOUNT/TRADE-IN TOTAL				
Blanket Order: Employee/Employee Rela		-		_	CONTINUED			
HUB	Status:	Purcha pcess runs nightly and terminate		Competitive		fied by Burchasor		
28968 28968	31-95117-773340 \$23,6 31-95117-773340 \$3 31-95117-773340 \$4	10.00 07.00 50.00 50.00	s any ven c	dors on no ia. Ve	indor EFES status veri	ied by Furchaser.		

-6	Stephen F. Austin State Uni					Page 3
Procurement and Business Services Nacogdoches, Texas 75962-3030 Phone (936) 468-2206 * Fax (936) 468-42 Supplier: Rubber Flooring Systems 375 Columbia Memorial Pkwy			-		PO Number:	P2302919
					PO Date:	06/30/23
			82	·	Delivery Date:	07/31/23
			CONFIRM RECEIPT OF PURCHASE ORDER AND			
Ke	mah TX 77565-3187	,		ACCEPTA	NCE OF DELIV G PURCHASE@	ERY DATE
ree	d@teamrfs.com					
	Billing Invoice to:		Ship to:	Rob Meyers Athletics Field	lhouso	
	ephen F. Austin State Univer D. Box 6085	Sity		Fieldhouse		
Na	cogdoches, TX 75962-6085	i i		712 Hayter St SFA Box 130		
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tem	De	escription		Quantity	Unit Cost	Total Cost
	Seat Cushion					
6	000P96286A FREIGHT, QUOTED Freight			1.00 FR	ст 933.0	933.0
7	000P96246B INSTALLATION SERVICE Installation	ES, (NOT OTHERWISE C	CLASSIFIE	D) 1.00 SF	8V 6,600.0	6,600.0
	Purchaser: Nicole Ivancic (936) 4684		472 ADD		DITIONAL CHARGE	.0
Pure	ndor ID: 20090365	Collegiate	Licensed:	: DISCOUNT/TRADE-IN:		: .0
Ve	Req No: R0077920 Blanket Order: Employee Rel		lationship:	p: TOTAL:		.: 37,150.0
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