



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
Nacogdoches, Texas 75962-3030

Supplier: Phone (936) 468-2206 * Fax (936) 468-4282

Otis Elevator Company
PO Box 730400
Dallas TX 75373-0400

PO Number: **P2400181**

PO Date: **09/01/23**

Delivery Date: **08/31/24**

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

bryan.hebert@otis.com

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

Ship to: B. Goad / Matt Romig
Controllers Office
Austin Bldg 206
2102 Alumni Dr
SFA Box 13035

Nacogdoches TX 75962

Terms: Net 30
FOB: Not Applicable

**PURCHASE ORDER NO. MUST APPEAR ON ALL
SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
1	In accordance with iContracts #220101 ---- Buyboard Contract #657-21 For the period 12/01/2021-11/30/2024 ---- This PO covers the period: 09/01/2023 - 08/31/2024 ---- Otis Contact: Bryan Hebert, Service Manager Phone: 409-899-5441 / 281-541-3389 / 860-660-1502 Gary Stark, field operations supervisor Phone: 409-899-5441, ext.3 / Cell: 409-284-0942 000P91013A M & R, ELEVATORS	12.00 MTH	446.2000	5,354.40

Purchaser: Nicole Ivancic (936) 4684472
Vendor ID: **20101700** Collegiate Licensed:
Req No: Employee/Employee Relationship: **ER**
Blanket Order:
HUB Status: Purchase Class: **Coop - Buyboard**

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

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

350010-30258-772660	\$5,354.40	350010-53101-772660	\$16,633.56	150016-30238-772660	\$4,865.52
350010-30258-772660	\$20,020.80	150016-30238-772660	\$4,853.88	150016-30238-772660	\$5,098.32
350010-30258-772660	\$5,354.40	150016-30238-772660	\$2,432.76	150016-30238-772660	\$4,865.52
350010-30258-772660	\$5,098.32	150016-30238-772660	\$2,549.16	150016-30238-772660	\$5,098.32
350010-30258-772660	\$10,196.64	150016-30238-772660	\$2,432.76	150016-30238-772660	\$5,098.32
350010-30258-772660	\$5,098.32	150016-30238-772660	\$2,304.72	150016-30238-772660	\$7,414.68
350010-30258-772660	\$10,196.64	150016-30238-772660	\$4,609.44	150016-30238-772660	\$2,304.72
157001-51001-772660	\$2,304.72	150016-30238-772660	\$5,354.40	150016-30238-772660	\$2,432.76
350010-55012-772660	\$5,098.32	150016-30238-772660	\$2,304.72	150016-30238-772660	\$2,304.72
350010-55012-772660	\$5,098.32	150016-30238-772660	\$4,865.52	150016-30238-772660	\$15,294.96
350010-55012-772660	\$5,354.40	150016-30238-772660	\$2,304.72	150016-30238-772660	\$2,304.72
350010-55012-772660	\$5,354.40	150016-30238-772660	\$2,304.72	150016-30238-772660	\$15,038.88



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
 Nacogdoches, Texas 75962-3030

Supplier: Phone (936) 468-2206 * Fax (936) 468-4282

Otis Elevator Company
 PO Box 730400
 Dallas TX 75373-0400

bryan.hebert@otis.com

PO Number: P2400181
PO Date: 09/01/23
Delivery Date: 08/31/24

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

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

Ship to: B. Goad / Matt Romig
 Controllers Office
 Austin Bldg 206
 2102 Alumni Dr
 SFA Box 13035

 Nacogdoches TX 75962

Terms: Net 30
FOB: Not Applicable

**PURCHASE ORDER NO. MUST APPEAR ON ALL
 SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
2	Hall 15 (Griffith) - Otis Bldg #TB 822842 TX State Decal #64018 / 64030 Machine #Z55478 / Z55477 Serial #3700733 / 3710733 000P91013A M & R, ELEVATORS	12.00 MTH	1,668.4000	20,020.80
3	Hall 17 (Steen East & West) - Otis Bldg #TB 822843 TX State Decal #64032 / 64039 / 64033 / 64040 Machine #Z55479 / Z55480 / Z55481 / Z55482 Serial #300741 / 310741 / 320741 / 330741 000P91013A M & R, ELEVATORS	12.00 MTH	446.2000	5,354.40

Purchaser: Nicole Ivancic (936) 4684472
Vendor ID: 20101700 Collegiate Licensed:
 Req No: Employee/Employee Relationship: ER
 Blanket Order:
 HUB Status: Purchase Class: **Coop - Buyboard**

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

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

350010-30258-772660	\$5,354.40	350010-53101-772660	\$16,633.56	150016-30238-772660	\$4,865.52
350010-30258-772660	\$20,020.80	150016-30238-772660	\$4,853.88	150016-30238-772660	\$5,098.32
350010-30258-772660	\$5,354.40	150016-30238-772660	\$2,432.76	150016-30238-772660	\$4,865.52
350010-30258-772660	\$5,098.32	150016-30238-772660	\$2,549.16	150016-30238-772660	\$5,098.32
350010-30258-772660	\$10,196.64	150016-30238-772660	\$2,432.76	150016-30238-772660	\$5,098.32
350010-30258-772660	\$5,098.32	150016-30238-772660	\$2,304.72	150016-30238-772660	\$7,414.68
350010-30258-772660	\$10,196.64	150016-30238-772660	\$4,609.44	150016-30238-772660	\$2,304.72
157001-51001-772660	\$2,304.72	150016-30238-772660	\$5,354.40	150016-30238-772660	\$2,432.76
350010-55012-772660	\$5,098.32	150016-30238-772660	\$2,304.72	150016-30238-772660	\$2,304.72
350010-55012-772660	\$5,098.32	150016-30238-772660	\$4,865.52	150016-30238-772660	\$15,294.96
350010-55012-772660	\$5,354.40	150016-30238-772660	\$2,304.72	150016-30238-772660	\$2,304.72
350010-55012-772660	\$5,354.40	150016-30238-772660	\$2,304.72	150016-30238-772660	\$15,038.88



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
 Nacogdoches, Texas 75962-3030

Supplier: Phone (936) 468-2206 * Fax (936) 468-4282

Otis Elevator Company
 PO Box 730400
 Dallas TX 75373-0400

PO Number: P2400181

PO Date: 09/01/23

Delivery Date: 08/31/24

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

bryan.hebert@otis.com

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

Ship to: B. Goad / Matt Romig
 Controllers Office
 Austin Bldg 206
 2102 Alumni Dr
 SFA Box 13035

 Nacogdoches TX 75962

Terms: Net 30
FOB: Not Applicable

**PURCHASE ORDER NO. MUST APPEAR ON ALL
 SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
4	Hall 18 (Kerr) - Otis Bldg #TB 822844 TX State Decal #64019 / 64021 Machine #Z55483 / Z55454 Serial #3680733 / 3690733 000P91013A M & R, ELEVATORS	12.00 MTH	424.8600	5,098.32
5	Hall 20 - Otis Bldg #TB 822846 TX State Decal #71977 / 71978 Machine #Z55488 / Z55489 Serial #4141325 / 4131325 000P91013A M & R, ELEVATORS	12.00 MTH	849.7200	10,196.64

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20101700** Collegiate Licensed:
 Req No: Employee/Employee Relationship: **ER**
 Blanket Order:
 HUB Status: Purchase Class: **Coop - Buyboard**

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

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

350010-30258-772660	\$5,354.40	350010-53101-772660	\$16,633.56	150016-30238-772660	\$4,865.52
350010-30258-772660	\$20,020.80	150016-30238-772660	\$4,853.88	150016-30238-772660	\$5,098.32
350010-30258-772660	\$5,354.40	150016-30238-772660	\$2,432.76	150016-30238-772660	\$4,865.52
350010-30258-772660	\$5,098.32	150016-30238-772660	\$2,549.16	150016-30238-772660	\$5,098.32
350010-30258-772660	\$10,196.64	150016-30238-772660	\$2,432.76	150016-30238-772660	\$5,098.32
350010-30258-772660	\$5,098.32	150016-30238-772660	\$2,304.72	150016-30238-772660	\$7,414.68
350010-30258-772660	\$10,196.64	150016-30238-772660	\$4,609.44	150016-30238-772660	\$2,304.72
157001-51001-772660	\$2,304.72	150016-30238-772660	\$5,354.40	150016-30238-772660	\$2,432.76
350010-55012-772660	\$5,098.32	150016-30238-772660	\$2,304.72	150016-30238-772660	\$2,304.72
350010-55012-772660	\$5,098.32	150016-30238-772660	\$4,865.52	150016-30238-772660	\$15,294.96
350010-55012-772660	\$5,354.40	150016-30238-772660	\$2,304.72	150016-30238-772660	\$2,304.72
350010-55012-772660	\$5,354.40	150016-30238-772660	\$2,304.72	150016-30238-772660	\$15,038.88



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
 Nacogdoches, Texas 75962-3030

Supplier: Phone (936) 468-2206 * Fax (936) 468-4282

Otis Elevator Company
 PO Box 730400
 Dallas TX 75373-0400

PO Number: P2400181

PO Date: 09/01/23

Delivery Date: 08/31/24

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

bryan.hebert@otis.com

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

Ship to: B. Goad / Matt Romig
 Controllers Office
 Austin Bldg 206
 2102 Alumni Dr
 SFA Box 13035

 Nacogdoches TX 75962

Terms: Net 30
FOB: Not Applicable

**PURCHASE ORDER NO. MUST APPEAR ON ALL
 SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
6	LumberJack Landing - Otis Bldg #TB 509760 TX State Decal #77475 / 77476 / 77477 / 77478 Machine #F40426 / F40427 / F40424 / F40425 Serial #F6503-01 / F6503-02 / F6504-03 / F6504-04 000P91013A M & R, ELEVATORS	12.00 MTH	424.8600	5,098.32
7	LumberJack Lodge - Otis Bldg #TB 461638 TX State Decal #57038 / 57039 Machine #480606 / 480607 Serial #42160540 / 42170540 000P91013A M & R, ELEVATORS	12.00 MTH	849.7200	10,196.64

Purchaser: Nicole Ivancic (936) 4684472
Vendor ID: 20101700 Collegiate Licensed:
 Req No: Employee/Employee Relationship: ER
 Blanket Order:
 HUB Status: Purchase Class: **Coop - Buyboard**

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

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

350010-30258-772660	\$5,354.40	350010-53101-772660	\$16,633.56	150016-30238-772660	\$4,865.52
350010-30258-772660	\$20,020.80	150016-30238-772660	\$4,853.88	150016-30238-772660	\$5,098.32
350010-30258-772660	\$5,354.40	150016-30238-772660	\$2,432.76	150016-30238-772660	\$4,865.52
350010-30258-772660	\$5,098.32	150016-30238-772660	\$2,549.16	150016-30238-772660	\$5,098.32
350010-30258-772660	\$10,196.64	150016-30238-772660	\$2,432.76	150016-30238-772660	\$5,098.32
350010-30258-772660	\$5,098.32	150016-30238-772660	\$2,304.72	150016-30238-772660	\$7,414.68
350010-30258-772660	\$10,196.64	150016-30238-772660	\$4,609.44	150016-30238-772660	\$2,304.72
157001-51001-772660	\$2,304.72	150016-30238-772660	\$5,354.40	150016-30238-772660	\$2,432.76
350010-55012-772660	\$5,098.32	150016-30238-772660	\$2,304.72	150016-30238-772660	\$2,304.72
350010-55012-772660	\$5,098.32	150016-30238-772660	\$4,865.52	150016-30238-772660	\$15,294.96
350010-55012-772660	\$5,354.40	150016-30238-772660	\$2,304.72	150016-30238-772660	\$2,304.72
350010-55012-772660	\$5,354.40	150016-30238-772660	\$2,304.72	150016-30238-772660	\$15,038.88



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
 Nacogdoches, Texas 75962-3030

Supplier: Phone (936) 468-2206 * Fax (936) 468-4282

Otis Elevator Company
 PO Box 730400
 Dallas TX 75373-0400

PO Number: P2400181

PO Date: 09/01/23

Delivery Date: 08/31/24

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

bryan.hebert@otis.com

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

Ship to: B. Goad / Matt Romig
 Controllers Office
 Austin Bldg 206
 2102 Alumni Dr
 SFA Box 13035

 Nacogdoches TX 75962

Terms: Net 30
FOB: Not Applicable

**PURCHASE ORDER NO. MUST APPEAR ON ALL
 SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
	LumberJack Village Bldg #1 - Otis Bldg #TB 455836 TX State Decal #57051 / 57052 Machine #484221 / 484222 Serial #15910616 / 15920616 ----			
	LumberJack Village Bldg #2 - Otis Bldg #TB 455836 TX State Decal #57053 Machine #484223 Serial #15930616 ----			
	LumberJack Village Bldg #3 - Otis Bldg #TB 455836 TX State Decal #57054 Machine #484224 Serial #15940616			

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20101700** Collegiate Licensed:
 Req No: Employee/Employee Relationship: **ER**
 Blanket Order:
 HUB Status: Purchase Class: **Coop - Buyboard**

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

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

350010-30258-772660	\$5,354.40	350010-53101-772660	\$16,633.56	150016-30238-772660	\$4,865.52
350010-30258-772660	\$20,020.80	150016-30238-772660	\$4,853.88	150016-30238-772660	\$5,098.32
350010-30258-772660	\$5,354.40	150016-30238-772660	\$2,432.76	150016-30238-772660	\$4,865.52
350010-30258-772660	\$5,098.32	150016-30238-772660	\$2,549.16	150016-30238-772660	\$5,098.32
350010-30258-772660	\$10,196.64	150016-30238-772660	\$2,432.76	150016-30238-772660	\$5,098.32
350010-30258-772660	\$5,098.32	150016-30238-772660	\$2,304.72	150016-30238-772660	\$7,414.68
350010-30258-772660	\$10,196.64	150016-30238-772660	\$4,609.44	150016-30238-772660	\$2,304.72
157001-51001-772660	\$2,304.72	150016-30238-772660	\$5,354.40	150016-30238-772660	\$2,432.76
350010-55012-772660	\$5,098.32	150016-30238-772660	\$2,304.72	150016-30238-772660	\$2,304.72
350010-55012-772660	\$5,098.32	150016-30238-772660	\$4,865.52	150016-30238-772660	\$15,294.96
350010-55012-772660	\$5,354.40	150016-30238-772660	\$2,304.72	150016-30238-772660	\$2,304.72
350010-55012-772660	\$5,354.40	150016-30238-772660	\$2,304.72	150016-30238-772660	\$15,038.88



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
 Nacogdoches, Texas 75962-3030

Supplier: Phone (936) 468-2206 * Fax (936) 468-4282

Otis Elevator Company
 PO Box 730400
 Dallas TX 75373-0400

PO Number: P2400181

PO Date: 09/01/23

Delivery Date: 08/31/24

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

bryan.hebert@otis.com

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

Ship to: B. Goad / Matt Romig
 Controllers Office
 Austin Bldg 206
 2102 Alumni Dr
 SFA Box 13035

 Nacogdoches TX 75962

Terms: Net 30
FOB: Not Applicable

**PURCHASE ORDER NO. MUST APPEAR ON ALL
 SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
8	000P91013A M & R, ELEVATORS Student Recreation Center - Otis Bldg #TB 475161 TX State Decal #64003 Machine #Z98706 Serial #EV-9354	12.00 MTH	192.0600	2,304.72
9	000P91013A M & R, ELEVATORS Aikman Parking Garage - Otis Bldg #TB 462048 TX State Decal #57043 / 57044 Machine #480608 / 408609	12.00 MTH	424.8600	5,098.32

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20101700** Collegiate Licensed:
 Req No: Employee/Employee Relationship: **ER**
 Blanket Order:
 HUB Status: Purchase Class: **Coop - Buyboard**

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

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

350010-30258-772660	\$5,354.40	350010-53101-772660	\$16,633.56	150016-30238-772660	\$4,865.52
350010-30258-772660	\$20,020.80	150016-30238-772660	\$4,853.88	150016-30238-772660	\$5,098.32
350010-30258-772660	\$5,354.40	150016-30238-772660	\$2,432.76	150016-30238-772660	\$4,865.52
350010-30258-772660	\$5,098.32	150016-30238-772660	\$2,549.16	150016-30238-772660	\$5,098.32
350010-30258-772660	\$10,196.64	150016-30238-772660	\$2,432.76	150016-30238-772660	\$5,098.32
350010-30258-772660	\$5,098.32	150016-30238-772660	\$2,304.72	150016-30238-772660	\$7,414.68
350010-30258-772660	\$10,196.64	150016-30238-772660	\$4,609.44	150016-30238-772660	\$2,304.72
157001-51001-772660	\$2,304.72	150016-30238-772660	\$5,354.40	150016-30238-772660	\$2,432.76
350010-55012-772660	\$5,098.32	150016-30238-772660	\$2,304.72	150016-30238-772660	\$2,304.72
350010-55012-772660	\$5,098.32	150016-30238-772660	\$4,865.52	150016-30238-772660	\$15,294.96
350010-55012-772660	\$5,354.40	150016-30238-772660	\$2,304.72	150016-30238-772660	\$2,304.72
350010-55012-772660	\$5,354.40	150016-30238-772660	\$2,304.72	150016-30238-772660	\$15,038.88



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
 Nacogdoches, Texas 75962-3030

Supplier: Phone (936) 468-2206 * Fax (936) 468-4282

Otis Elevator Company
 PO Box 730400
 Dallas TX 75373-0400

PO Number: P2400181

PO Date: 09/01/23

Delivery Date: 08/31/24

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

bryan.hebert@otis.com

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

Ship to: B. Goad / Matt Romig
 Controllers Office
 Austin Bldg 206
 2102 Alumni Dr
 SFA Box 13035

 Nacogdoches TX 75962

Terms: Net 30
FOB: Not Applicable

**PURCHASE ORDER NO. MUST APPEAR ON ALL
 SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
10	Serial #44650543 / 44640543 000P91013A M & R, ELEVATORS	12.00 MTH	424.8600	5,098.32
11	LumberJack Parking Garage - Otis Bldg #TB 455836 TX State Decal #57058 / 57059 Machine #45576 & 485577 Serial #25840625 / 25850625 000P91013A M & R, ELEVATORS	12.00 MTH	446.2000	5,354.40
	Student Ctr Parking Garage - Otis Bldg #TB 447743 TX State Decal #62110 / 62111			

Purchaser: Nicole Ivancic (936) 4684472
Vendor ID: 20101700 Collegiate Licensed:
 Req No: Employee/Employee Relationship: ER
 Blanket Order:
 HUB Status: Purchase Class: **Coop - Buyboard**

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

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

350010-30258-772660	\$5,354.40	350010-53101-772660	\$16,633.56	150016-30238-772660	\$4,865.52
350010-30258-772660	\$20,020.80	150016-30238-772660	\$4,853.88	150016-30238-772660	\$5,098.32
350010-30258-772660	\$5,354.40	150016-30238-772660	\$2,432.76	150016-30238-772660	\$4,865.52
350010-30258-772660	\$5,098.32	150016-30238-772660	\$2,549.16	150016-30238-772660	\$5,098.32
350010-30258-772660	\$10,196.64	150016-30238-772660	\$2,432.76	150016-30238-772660	\$5,098.32
350010-30258-772660	\$5,098.32	150016-30238-772660	\$2,304.72	150016-30238-772660	\$7,414.68
350010-30258-772660	\$10,196.64	150016-30238-772660	\$4,609.44	150016-30238-772660	\$2,304.72
157001-51001-772660	\$2,304.72	150016-30238-772660	\$5,354.40	150016-30238-772660	\$2,432.76
350010-55012-772660	\$5,098.32	150016-30238-772660	\$2,304.72	150016-30238-772660	\$2,304.72
350010-55012-772660	\$5,098.32	150016-30238-772660	\$4,865.52	150016-30238-772660	\$15,294.96
350010-55012-772660	\$5,354.40	150016-30238-772660	\$2,304.72	150016-30238-772660	\$2,304.72
350010-55012-772660	\$5,354.40	150016-30238-772660	\$2,304.72	150016-30238-772660	\$15,038.88



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
 Nacogdoches, Texas 75962-3030

Supplier: Phone (936) 468-2206 * Fax (936) 468-4282

Otis Elevator Company
 PO Box 730400
 Dallas TX 75373-0400

PO Number: P2400181
PO Date: 09/01/23
Delivery Date: 08/31/24

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

bryan.hebert@otis.com

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

Ship to: B. Goad / Matt Romig
 Controllers Office
 Austin Bldg 206
 2102 Alumni Dr
 SFA Box 13035

 Nacogdoches TX 75962

Terms: Net 30
FOB: Not Applicable

**PURCHASE ORDER NO. MUST APPEAR ON ALL
 SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
12	Machine #448633 & 448634 Serial #1330510 / 1340510 000P91013A M & R, ELEVATORS	12.00 MTH	446.2000	5,354.40
13	Wilson Parking Garage - Otis Bldg #TB 498576 TX State Decal #77408 / 77409 Machine #Y01620 / Y01621 Serial #147206-22 / 147453-06 000P91013A M & R, ELEVATORS BP Student Center - Otis Bldg #TB 822840	12.00 MTH	1,386.1300	16,633.56

Purchaser: Nicole Ivancic (936) 4684472
Vendor ID: 20101700 Collegiate Licensed:
 Req No: Employee/Employee Relationship: ER
 Blanket Order:
 HUB Status: Purchase Class: **Coop - Buyboard**

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

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

350010-30258-772660	\$5,354.40	350010-53101-772660	\$16,633.56	150016-30238-772660	\$4,865.52
350010-30258-772660	\$20,020.80	150016-30238-772660	\$4,853.88	150016-30238-772660	\$5,098.32
350010-30258-772660	\$5,354.40	150016-30238-772660	\$2,432.76	150016-30238-772660	\$4,865.52
350010-30258-772660	\$5,098.32	150016-30238-772660	\$2,549.16	150016-30238-772660	\$5,098.32
350010-30258-772660	\$10,196.64	150016-30238-772660	\$2,432.76	150016-30238-772660	\$5,098.32
350010-30258-772660	\$5,098.32	150016-30238-772660	\$2,304.72	150016-30238-772660	\$7,414.68
350010-30258-772660	\$10,196.64	150016-30238-772660	\$4,609.44	150016-30238-772660	\$2,304.72
157001-51001-772660	\$2,304.72	150016-30238-772660	\$5,354.40	150016-30238-772660	\$2,432.76
350010-55012-772660	\$5,098.32	150016-30238-772660	\$2,304.72	150016-30238-772660	\$2,304.72
350010-55012-772660	\$5,098.32	150016-30238-772660	\$4,865.52	150016-30238-772660	\$15,294.96
350010-55012-772660	\$5,354.40	150016-30238-772660	\$2,304.72	150016-30238-772660	\$2,304.72
350010-55012-772660	\$5,354.40	150016-30238-772660	\$2,304.72	150016-30238-772660	\$15,038.88



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
 Nacogdoches, Texas 75962-3030

Supplier: Phone (936) 468-2206 * Fax (936) 468-4282

Otis Elevator Company
 PO Box 730400
 Dallas TX 75373-0400

PO Number: P2400181

PO Date: 09/01/23

Delivery Date: 08/31/24

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

bryan.hebert@otis.com

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

Ship to: B. Goad / Matt Romig
 Controllers Office
 Austin Bldg 206
 2102 Alumni Dr
 SFA Box 13035

 Nacogdoches TX 75962

Terms: Net 30
FOB: Not Applicable

**PURCHASE ORDER NO. MUST APPEAR ON ALL
 SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
15	TX State Decal #86335 / 58993 / 58994 / 60918 / 60919 / 60920 / 72022 ; NOTE: 58994 is not maintained by Otis due to liability reasons Machine #Z55475 / Z55473 / Z99974 / Z98708 / Z98709 / Z99973 / Z55474 Serial #86335 / ET 3713 / GT-3714 / EU 5889 / EU 5890 / EU 5891 / 111260B 000P91013A M & R, ELEVATORS HB Stadium Pressbox (L / U) - Otis Bldg #TB 822827 TX State Decal #55871 / 55872 Machine #Z89989 / Z89990 Serial #D8523-24 / D2603-20	12.00 MTH	404.4900	4,853.88

Purchaser: Nicole Ivancic (936) 4684472
Vendor ID: 20101700 Collegiate Licensed:
 Req No: Employee/Employee Relationship: ER
 Blanket Order:
 HUB Status: Purchase Class: **Coop - Buyboard**

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

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

350010-30258-772660	\$5,354.40	350010-53101-772660	\$16,633.56	150016-30238-772660	\$4,865.52
350010-30258-772660	\$20,020.80	150016-30238-772660	\$4,853.88	150016-30238-772660	\$5,098.32
350010-30258-772660	\$5,354.40	150016-30238-772660	\$2,432.76	150016-30238-772660	\$4,865.52
350010-30258-772660	\$5,098.32	150016-30238-772660	\$2,549.16	150016-30238-772660	\$5,098.32
350010-30258-772660	\$10,196.64	150016-30238-772660	\$2,432.76	150016-30238-772660	\$5,098.32
350010-30258-772660	\$5,098.32	150016-30238-772660	\$2,304.72	150016-30238-772660	\$7,414.68
350010-30258-772660	\$10,196.64	150016-30238-772660	\$4,609.44	150016-30238-772660	\$2,304.72
157001-51001-772660	\$2,304.72	150016-30238-772660	\$5,354.40	150016-30238-772660	\$2,432.76
350010-55012-772660	\$5,098.32	150016-30238-772660	\$2,304.72	150016-30238-772660	\$2,304.72
350010-55012-772660	\$5,098.32	150016-30238-772660	\$4,865.52	150016-30238-772660	\$15,294.96
350010-55012-772660	\$5,354.40	150016-30238-772660	\$2,304.72	150016-30238-772660	\$2,304.72
350010-55012-772660	\$5,354.40	150016-30238-772660	\$2,304.72	150016-30238-772660	\$15,038.88



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
 Nacogdoches, Texas 75962-3030

Supplier: Phone (936) 468-2206 * Fax (936) 468-4282

Otis Elevator Company
 PO Box 730400
 Dallas TX 75373-0400

bryan.hebert@otis.com

PO Number: P2400181
PO Date: 09/01/23
Delivery Date: 08/31/24

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

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

Ship to: B. Goad / Matt Romig
 Controllers Office
 Austin Bldg 206
 2102 Alumni Dr
 SFA Box 13035

 Nacogdoches TX 75962

Terms: Net 30
FOB: Not Applicable

**PURCHASE ORDER NO. MUST APPEAR ON ALL
 SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
16	000P91013A M & R, ELEVATORS Austin Building - Otis Bldg #TB 822820 TX State Decal #23504 Machine #Z55439 Serial #3006291 / E5068	12.00 MTH	202.7300	2,432.76
17	000P91013A M & R, ELEVATORS Boynton Building - Otis Bldg #TB 822821 TX State Decal #99601 Machine #Z55440	12.00 MTH	212.4300	2,549.16

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20101700** Collegiate Licensed:
 Req No: Employee/Employee Relationship: **ER**
 Blanket Order:
 HUB Status: Purchase Class: **Coop - Buyboard**

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

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

350010-30258-772660	\$5,354.40	350010-53101-772660	\$16,633.56	150016-30238-772660	\$4,865.52
350010-30258-772660	\$20,020.80	150016-30238-772660	\$4,853.88	150016-30238-772660	\$5,098.32
350010-30258-772660	\$5,354.40	150016-30238-772660	\$2,432.76	150016-30238-772660	\$4,865.52
350010-30258-772660	\$5,098.32	150016-30238-772660	\$2,549.16	150016-30238-772660	\$5,098.32
350010-30258-772660	\$10,196.64	150016-30238-772660	\$2,432.76	150016-30238-772660	\$5,098.32
350010-30258-772660	\$5,098.32	150016-30238-772660	\$2,304.72	150016-30238-772660	\$7,414.68
350010-30258-772660	\$10,196.64	150016-30238-772660	\$4,609.44	150016-30238-772660	\$2,304.72
157001-51001-772660	\$2,304.72	150016-30238-772660	\$5,354.40	150016-30238-772660	\$2,432.76
350010-55012-772660	\$5,098.32	150016-30238-772660	\$2,304.72	150016-30238-772660	\$2,304.72
350010-55012-772660	\$5,098.32	150016-30238-772660	\$4,865.52	150016-30238-772660	\$15,294.96
350010-55012-772660	\$5,354.40	150016-30238-772660	\$2,304.72	150016-30238-772660	\$2,304.72
350010-55012-772660	\$5,354.40	150016-30238-772660	\$2,304.72	150016-30238-772660	\$15,038.88



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
 Nacogdoches, Texas 75962-3030

Supplier: Phone (936) 468-2206 * Fax (936) 468-4282

Otis Elevator Company
 PO Box 730400
 Dallas TX 75373-0400

bryan.hebert@otis.com

PO Number: P2400181
PO Date: 09/01/23
Delivery Date: 08/31/24

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

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

Ship to: B. Goad / Matt Romig
 Controllers Office
 Austin Bldg 206
 2102 Alumni Dr
 SFA Box 13035

 Nacogdoches TX 75962

Terms: Net 30
FOB: Not Applicable

**PURCHASE ORDER NO. MUST APPEAR ON ALL
 SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
18	Serial #Z55440 000P91013A M & R, ELEVATORS Chemistry Building - Otis Bldg #TB 822823 TX State Decal #79501 Machine #Z55443 Serial #3031120	12.00 MTH	202.7300	2,432.76
19	000P91013A M & R, ELEVATORS Cole Art Center (Downtown) - Otis Bldg #TB 474645 TX State Decal #65049	12.00 MTH	192.0600	2,304.72

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20101700** Collegiate Licensed:
 Req No: Employee/Employee Relationship: **ER**
 Blanket Order:
 HUB Status: Purchase Class: **Coop - Buyboard**

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

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

350010-30258-772660	\$5,354.40	350010-53101-772660	\$16,633.56	150016-30238-772660	\$4,865.52
350010-30258-772660	\$20,020.80	150016-30238-772660	\$4,853.88	150016-30238-772660	\$5,098.32
350010-30258-772660	\$5,354.40	150016-30238-772660	\$2,432.76	150016-30238-772660	\$4,865.52
350010-30258-772660	\$5,098.32	150016-30238-772660	\$2,549.16	150016-30238-772660	\$5,098.32
350010-30258-772660	\$10,196.64	150016-30238-772660	\$2,432.76	150016-30238-772660	\$5,098.32
350010-30258-772660	\$5,098.32	150016-30238-772660	\$2,304.72	150016-30238-772660	\$7,414.68
350010-30258-772660	\$10,196.64	150016-30238-772660	\$4,609.44	150016-30238-772660	\$2,304.72
157001-51001-772660	\$2,304.72	150016-30238-772660	\$5,354.40	150016-30238-772660	\$2,432.76
350010-55012-772660	\$5,098.32	150016-30238-772660	\$2,304.72	150016-30238-772660	\$2,304.72
350010-55012-772660	\$5,098.32	150016-30238-772660	\$4,865.52	150016-30238-772660	\$15,294.96
350010-55012-772660	\$5,354.40	150016-30238-772660	\$2,304.72	150016-30238-772660	\$2,304.72
350010-55012-772660	\$5,354.40	150016-30238-772660	\$2,304.72	150016-30238-772660	\$15,038.88



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
 Nacogdoches, Texas 75962-3030

Supplier: Phone (936) 468-2206 * Fax (936) 468-4282

Otis Elevator Company
 PO Box 730400
 Dallas TX 75373-0400

bryan.hebert@otis.com

PO Number: P2400181
PO Date: 09/01/23
Delivery Date: 08/31/24

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

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

Ship to: B. Goad / Matt Romig
 Controllers Office
 Austin Bldg 206
 2102 Alumni Dr
 SFA Box 13035

 Nacogdoches TX 75962

Terms: Net 30
FOB: Not Applicable

**PURCHASE ORDER NO. MUST APPEAR ON ALL
 SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
20	Machine #Z98808 Serial #EV 8072 000P91013A M & R, ELEVATORS	12.00 MTH	384.1200	4,609.44
21	Early Childhood Research Ctr- Otis Bldg #TB 490544 TX State Decal #71676 / 71677 Machine #Z62642 / Z62643 Serial #EY 4457 / EY 4458 000P91013A M & R, ELEVATORS Ferguson LA Building - Otis Bldg #TB 822825	12.00 MTH	446.2000	5,354.40

Purchaser: Nicole Ivancic (936) 4684472
Vendor ID: 20101700 Collegiate Licensed:
 Req No: Employee/Employee Relationship: ER
 Blanket Order:
 HUB Status: Purchase Class: **Coop - Buyboard**

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

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

350010-30258-772660	\$5,354.40	350010-53101-772660	\$16,633.56	150016-30238-772660	\$4,865.52
350010-30258-772660	\$20,020.80	150016-30238-772660	\$4,853.88	150016-30238-772660	\$5,098.32
350010-30258-772660	\$5,354.40	150016-30238-772660	\$2,432.76	150016-30238-772660	\$4,865.52
350010-30258-772660	\$5,098.32	150016-30238-772660	\$2,549.16	150016-30238-772660	\$5,098.32
350010-30258-772660	\$10,196.64	150016-30238-772660	\$2,432.76	150016-30238-772660	\$5,098.32
350010-30258-772660	\$5,098.32	150016-30238-772660	\$2,304.72	150016-30238-772660	\$7,414.68
350010-30258-772660	\$10,196.64	150016-30238-772660	\$4,609.44	150016-30238-772660	\$2,304.72
157001-51001-772660	\$2,304.72	150016-30238-772660	\$5,354.40	150016-30238-772660	\$2,432.76
350010-55012-772660	\$5,098.32	150016-30238-772660	\$2,304.72	150016-30238-772660	\$2,304.72
350010-55012-772660	\$5,098.32	150016-30238-772660	\$4,865.52	150016-30238-772660	\$15,294.96
350010-55012-772660	\$5,354.40	150016-30238-772660	\$2,304.72	150016-30238-772660	\$2,304.72
350010-55012-772660	\$5,354.40	150016-30238-772660	\$2,304.72	150016-30238-772660	\$15,038.88



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
 Nacogdoches, Texas 75962-3030

Supplier: Phone (936) 468-2206 * Fax (936) 468-4282

Otis Elevator Company
 PO Box 730400
 Dallas TX 75373-0400

bryan.hebert@otis.com

PO Number: P2400181
PO Date: 09/01/23
Delivery Date: 08/31/24

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

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

Ship to: B. Goad / Matt Romig
 Controllers Office
 Austin Bldg 206
 2102 Alumni Dr
 SFA Box 13035

 Nacogdoches TX 75962

Terms: Net 30
FOB: Not Applicable

**PURCHASE ORDER NO. MUST APPEAR ON ALL
 SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
22	TX State Decal #70988 / 75016 Machine #Z55446 / Z55447 Serial #3122409 / 3132409 000P91013A M & R, ELEVATORS Forestry Building - Otis Bldg #TB 822829 TX State Decal #23521 Machine #Z55452 Serial #FC 81 4906	12.00 MTH	192.0600	2,304.72
23	000P91013A M & R, ELEVATORS	12.00 MTH	405.4600	4,865.52

Purchaser: Nicole Ivancic (936) 4684472
Vendor ID: 20101700 Collegiate Licensed:
 Req No: Employee/Employee Relationship: ER
 Blanket Order:
 HUB Status: Purchase Class: **Coop - Buyboard**

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

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

350010-30258-772660	\$5,354.40	350010-53101-772660	\$16,633.56	150016-30238-772660	\$4,865.52
350010-30258-772660	\$20,020.80	150016-30238-772660	\$4,853.88	150016-30238-772660	\$5,098.32
350010-30258-772660	\$5,354.40	150016-30238-772660	\$2,432.76	150016-30238-772660	\$4,865.52
350010-30258-772660	\$5,098.32	150016-30238-772660	\$2,549.16	150016-30238-772660	\$5,098.32
350010-30258-772660	\$10,196.64	150016-30238-772660	\$2,432.76	150016-30238-772660	\$5,098.32
350010-30258-772660	\$5,098.32	150016-30238-772660	\$2,304.72	150016-30238-772660	\$7,414.68
350010-30258-772660	\$10,196.64	150016-30238-772660	\$4,609.44	150016-30238-772660	\$2,304.72
157001-51001-772660	\$2,304.72	150016-30238-772660	\$5,354.40	150016-30238-772660	\$2,432.76
350010-55012-772660	\$5,098.32	150016-30238-772660	\$2,304.72	150016-30238-772660	\$2,304.72
350010-55012-772660	\$5,098.32	150016-30238-772660	\$4,865.52	150016-30238-772660	\$15,294.96
350010-55012-772660	\$5,354.40	150016-30238-772660	\$2,304.72	150016-30238-772660	\$2,304.72
350010-55012-772660	\$5,354.40	150016-30238-772660	\$2,304.72	150016-30238-772660	\$15,038.88



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
 Nacogdoches, Texas 75962-3030

Supplier: Phone (936) 468-2206 * Fax (936) 468-4282

Otis Elevator Company
 PO Box 730400
 Dallas TX 75373-0400

bryan.hebert@otis.com

PO Number: P2400181
PO Date: 09/01/23
Delivery Date: 08/31/24

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

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

Ship to: B. Goad / Matt Romig
 Controllers Office
 Austin Bldg 206
 2102 Alumni Dr
 SFA Box 13035

 Nacogdoches TX 75962

Terms: Net 30
FOB: Not Applicable

**PURCHASE ORDER NO. MUST APPEAR ON ALL
 SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
24	Griffith Fine Arts Building - Otis Bldg #TB 822828 TX State Decal #71939 / Stage Lift, #71939 Machine #Z55450, Z55451 Serial #3681124 / TBD 000P91013A M & R, ELEVATORS	12.00 MTH	192.0600	2,304.72
25	Norton HPE Building - Otis Bldg #TB 822830 TX State Decal #72003 Machine #Z55453 Serial #1571209 000P91013A M & R, ELEVATORS	12.00 MTH	192.0600	2,304.72

Purchaser: Nicole Ivancic (936) 4684472
Vendor ID: 20101700 Collegiate Licensed:
 Req No: Employee/Employee Relationship: ER
 Blanket Order:
 HUB Status: Purchase Class: **Coop - Buyboard**

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

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

350010-30258-772660	\$5,354.40	350010-53101-772660	\$16,633.56	150016-30238-772660	\$4,865.52
350010-30258-772660	\$20,020.80	150016-30238-772660	\$4,853.88	150016-30238-772660	\$5,098.32
350010-30258-772660	\$5,354.40	150016-30238-772660	\$2,432.76	150016-30238-772660	\$4,865.52
350010-30258-772660	\$5,098.32	150016-30238-772660	\$2,549.16	150016-30238-772660	\$5,098.32
350010-30258-772660	\$10,196.64	150016-30238-772660	\$2,432.76	150016-30238-772660	\$5,098.32
350010-30258-772660	\$5,098.32	150016-30238-772660	\$2,304.72	150016-30238-772660	\$7,414.68
350010-30258-772660	\$10,196.64	150016-30238-772660	\$4,609.44	150016-30238-772660	\$2,304.72
157001-51001-772660	\$2,304.72	150016-30238-772660	\$5,354.40	150016-30238-772660	\$2,432.76
350010-55012-772660	\$5,098.32	150016-30238-772660	\$2,304.72	150016-30238-772660	\$2,304.72
350010-55012-772660	\$5,098.32	150016-30238-772660	\$4,865.52	150016-30238-772660	\$15,294.96
350010-55012-772660	\$5,354.40	150016-30238-772660	\$2,304.72	150016-30238-772660	\$2,304.72
350010-55012-772660	\$5,354.40	150016-30238-772660	\$2,304.72	150016-30238-772660	\$15,038.88



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
 Nacogdoches, Texas 75962-3030

Supplier: Phone (936) 468-2206 * Fax (936) 468-4282

Otis Elevator Company
 PO Box 730400
 Dallas TX 75373-0400

PO Number: P2400181
PO Date: 09/01/23
Delivery Date: 08/31/24

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

bryan.hebert@otis.com

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

Ship to: B. Goad / Matt Romig
 Controllers Office
 Austin Bldg 206
 2102 Alumni Dr
 SFA Box 13035

 Nacogdoches TX 75962

Terms: Net 30
FOB: Not Applicable

**PURCHASE ORDER NO. MUST APPEAR ON ALL
 SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
26	Human Sciences North - Otis Bldg #TB 385310 TX State Decal #25838 Machine #454189 Serial #6389710 / 2159710 000P91013A M & R, ELEVATORS	12.00 MTH	405.4600	4,865.52
27	Human Services Building - Otis Bldg #TB 442615 TX State Decal #48954 / 48955 Machine #468453 / 468454 Serial #2000303 / 2010303 000P91013A M & R, ELEVATORS	12.00 MTH	424.8600	5,098.32

Purchaser: Nicole Ivancic (936) 4684472
Vendor ID: 20101700 Collegiate Licensed:
 Req No: Employee/Employee Relationship: ER
 Blanket Order:
 HUB Status: Purchase Class: **Coop - Buyboard**

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

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

350010-30258-772660	\$5,354.40	350010-53101-772660	\$16,633.56	150016-30238-772660	\$4,865.52
350010-30258-772660	\$20,020.80	150016-30238-772660	\$4,853.88	150016-30238-772660	\$5,098.32
350010-30258-772660	\$5,354.40	150016-30238-772660	\$2,432.76	150016-30238-772660	\$4,865.52
350010-30258-772660	\$5,098.32	150016-30238-772660	\$2,549.16	150016-30238-772660	\$5,098.32
350010-30258-772660	\$10,196.64	150016-30238-772660	\$2,432.76	150016-30238-772660	\$5,098.32
350010-30258-772660	\$5,098.32	150016-30238-772660	\$2,304.72	150016-30238-772660	\$7,414.68
350010-30258-772660	\$10,196.64	150016-30238-772660	\$4,609.44	150016-30238-772660	\$2,304.72
157001-51001-772660	\$2,304.72	150016-30238-772660	\$5,354.40	150016-30238-772660	\$2,432.76
350010-55012-772660	\$5,098.32	150016-30238-772660	\$2,304.72	150016-30238-772660	\$2,304.72
350010-55012-772660	\$5,098.32	150016-30238-772660	\$4,865.52	150016-30238-772660	\$15,294.96
350010-55012-772660	\$5,354.40	150016-30238-772660	\$2,304.72	150016-30238-772660	\$2,304.72
350010-55012-772660	\$5,354.40	150016-30238-772660	\$2,304.72	150016-30238-772660	\$15,038.88



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
 Nacogdoches, Texas 75962-3030

Supplier: Phone (936) 468-2206 * Fax (936) 468-4282

Otis Elevator Company
 PO Box 730400
 Dallas TX 75373-0400

PO Number: P2400181
PO Date: 09/01/23
Delivery Date: 08/31/24

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

bryan.hebert@otis.com

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

Ship to: B. Goad / Matt Romig
 Controllers Office
 Austin Bldg 206
 2102 Alumni Dr
 SFA Box 13035

 Nacogdoches TX 75962

Terms: Net 30
FOB: Not Applicable

**PURCHASE ORDER NO. MUST APPEAR ON ALL
 SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
28	Liberal Arts North Building - Otis Bldg #TB 822833 TX State Decal #23514 / 23515 Machine #Z55461 / Z55462 Serial #12544-1 / 12544-2 000P91013A M & R, ELEVATORS	12.00 MTH	405.4600	4,865.52
29	Math Building - Otis Bldg #TB 822834 TX State Decal #23510 / 23511 Machine #Z55463 / Z55464 Serial #E70203 / E70204 000P91013A M & R, ELEVATORS	12.00 MTH	424.8600	5,098.32

Purchaser: Nicole Ivancic (936) 4684472
Vendor ID: 20101700 Collegiate Licensed:
 Req No: Employee/Employee Relationship: ER
 Blanket Order:
 HUB Status: Purchase Class: **Coop - Buyboard**

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

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

350010-30258-772660	\$5,354.40	350010-53101-772660	\$16,633.56	150016-30238-772660	\$4,865.52
350010-30258-772660	\$20,020.80	150016-30238-772660	\$4,853.88	150016-30238-772660	\$5,098.32
350010-30258-772660	\$5,354.40	150016-30238-772660	\$2,432.76	150016-30238-772660	\$4,865.52
350010-30258-772660	\$5,098.32	150016-30238-772660	\$2,549.16	150016-30238-772660	\$5,098.32
350010-30258-772660	\$10,196.64	150016-30238-772660	\$2,432.76	150016-30238-772660	\$5,098.32
350010-30258-772660	\$5,098.32	150016-30238-772660	\$2,304.72	150016-30238-772660	\$7,414.68
350010-30258-772660	\$10,196.64	150016-30238-772660	\$4,609.44	150016-30238-772660	\$2,304.72
157001-51001-772660	\$2,304.72	150016-30238-772660	\$5,354.40	150016-30238-772660	\$2,432.76
350010-55012-772660	\$5,098.32	150016-30238-772660	\$2,304.72	150016-30238-772660	\$2,304.72
350010-55012-772660	\$5,098.32	150016-30238-772660	\$4,865.52	150016-30238-772660	\$15,294.96
350010-55012-772660	\$5,354.40	150016-30238-772660	\$2,304.72	150016-30238-772660	\$2,304.72
350010-55012-772660	\$5,354.40	150016-30238-772660	\$2,304.72	150016-30238-772660	\$15,038.88



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
 Nacogdoches, Texas 75962-3030

Supplier: Phone (936) 468-2206 * Fax (936) 468-4282

Otis Elevator Company
 PO Box 730400
 Dallas TX 75373-0400

bryan.hebert@otis.com

PO Number: P2400181

PO Date: 09/01/23

Delivery Date: 08/31/24

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

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

Ship to: B. Goad / Matt Romig
 Controllers Office
 Austin Bldg 206
 2102 Alumni Dr
 SFA Box 13035

 Nacogdoches TX 75962

Terms: Net 30
FOB: Not Applicable

**PURCHASE ORDER NO. MUST APPEAR ON ALL
 SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
30	McGee Business Building - Otis Bldg #TB 822835 TX State Decal #71950 / 71953 Machine #Z55465 / Z55466 Serial #6541140 / 6371139 000P91013A M & R, ELEVATORS	12.00 MTH	424.8600	5,098.32
31	McKibben Education Building - Otis Bldg #TB 822824 TX State Decal #71955 / 77125 Machine #Z55444 / Z55445 Serial #91291 / 101201 000P91013A M & R, ELEVATORS	12.00 MTH	617.8900	7,414.68

Purchaser: Nicole Ivancic (936) 4684472
Vendor ID: 20101700 Collegiate Licensed:
 Req No: Employee/Employee Relationship: **ER**
 Blanket Order:
 HUB Status: Purchase Class: **Coop - Buyboard**

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

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

350010-30258-772660	\$5,354.40	350010-53101-772660	\$16,633.56	150016-30238-772660	\$4,865.52
350010-30258-772660	\$20,020.80	150016-30238-772660	\$4,853.88	150016-30238-772660	\$5,098.32
350010-30258-772660	\$5,354.40	150016-30238-772660	\$2,432.76	150016-30238-772660	\$4,865.52
350010-30258-772660	\$5,098.32	150016-30238-772660	\$2,549.16	150016-30238-772660	\$5,098.32
350010-30258-772660	\$10,196.64	150016-30238-772660	\$2,432.76	150016-30238-772660	\$5,098.32
350010-30258-772660	\$5,098.32	150016-30238-772660	\$2,304.72	150016-30238-772660	\$7,414.68
350010-30258-772660	\$10,196.64	150016-30238-772660	\$4,609.44	150016-30238-772660	\$2,304.72
157001-51001-772660	\$2,304.72	150016-30238-772660	\$5,354.40	150016-30238-772660	\$2,432.76
350010-55012-772660	\$5,098.32	150016-30238-772660	\$2,304.72	150016-30238-772660	\$2,304.72
350010-55012-772660	\$5,098.32	150016-30238-772660	\$4,865.52	150016-30238-772660	\$15,294.96
350010-55012-772660	\$5,354.40	150016-30238-772660	\$2,304.72	150016-30238-772660	\$2,304.72
350010-55012-772660	\$5,354.40	150016-30238-772660	\$2,304.72	150016-30238-772660	\$15,038.88



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
 Nacogdoches, Texas 75962-3030

Supplier: Phone (936) 468-2206 * Fax (936) 468-4282

Otis Elevator Company
 PO Box 730400
 Dallas TX 75373-0400

PO Number: P2400181
PO Date: 09/01/23
Delivery Date: 08/31/24

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

bryan.hebert@otis.com

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

Ship to: B. Goad / Matt Romig
 Controllers Office
 Austin Bldg 206
 2102 Alumni Dr
 SFA Box 13035

 Nacogdoches TX 75962

Terms: Net 30
FOB: Not Applicable

**PURCHASE ORDER NO. MUST APPEAR ON ALL
 SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
32	Miller Science Building - Otis Bldg #TB 822838 TX State Decal #32854 / 32855 / 71962 Machine #Z55470 / Z55471 / Z55469 Serial #EJ8658 / EJ8659 / 5931225 000P91013A M & R, ELEVATORS	12.00 MTH	192.0600	2,304.72
33	Purchasing Building - Otis Bldg #TB 822841 TX State Decal #71924 Machine #Z55476 Serial #271143-01 000P91013A M & R, ELEVATORS	12.00 MTH	202.7300	2,432.76

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20101700** Collegiate Licensed:
 Req No: Employee/Employee Relationship: **ER**
 Blanket Order:
 HUB Status: Purchase Class: **Coop - Buyboard**

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

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

350010-30258-772660	\$5,354.40	350010-53101-772660	\$16,633.56	150016-30238-772660	\$4,865.52
350010-30258-772660	\$20,020.80	150016-30238-772660	\$4,853.88	150016-30238-772660	\$5,098.32
350010-30258-772660	\$5,354.40	150016-30238-772660	\$2,432.76	150016-30238-772660	\$4,865.52
350010-30258-772660	\$5,098.32	150016-30238-772660	\$2,549.16	150016-30238-772660	\$5,098.32
350010-30258-772660	\$10,196.64	150016-30238-772660	\$2,432.76	150016-30238-772660	\$5,098.32
350010-30258-772660	\$5,098.32	150016-30238-772660	\$2,304.72	150016-30238-772660	\$7,414.68
350010-30258-772660	\$10,196.64	150016-30238-772660	\$4,609.44	150016-30238-772660	\$2,304.72
157001-51001-772660	\$2,304.72	150016-30238-772660	\$5,354.40	150016-30238-772660	\$2,432.76
350010-55012-772660	\$5,098.32	150016-30238-772660	\$2,304.72	150016-30238-772660	\$2,304.72
350010-55012-772660	\$5,098.32	150016-30238-772660	\$4,865.52	150016-30238-772660	\$15,294.96
350010-55012-772660	\$5,354.40	150016-30238-772660	\$2,304.72	150016-30238-772660	\$2,304.72
350010-55012-772660	\$5,354.40	150016-30238-772660	\$2,304.72	150016-30238-772660	\$15,038.88



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
 Nacogdoches, Texas 75962-3030

Supplier: Phone (936) 468-2206 * Fax (936) 468-4282

Otis Elevator Company
 PO Box 730400
 Dallas TX 75373-0400

PO Number: P2400181
PO Date: 09/01/23
Delivery Date: 08/31/24

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

bryan.hebert@otis.com

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

Ship to: B. Goad / Matt Romig
 Controllers Office
 Austin Bldg 206
 2102 Alumni Dr
 SFA Box 13035

 Nacogdoches TX 75962

Terms: Net 30
FOB: Not Applicable

**PURCHASE ORDER NO. MUST APPEAR ON ALL
 SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
34	Rusk Building - Otis Bldg #TB 822837 TX State Decal #23505 Machine #Z55468 Serial #12477 / E45622 000P91013A M & R, ELEVATORS	12.00 MTH	192.0600	2,304.72
35	School of Social Work - Otis Bldg #TB 822839 TX State Decal #48721 Machine #Z55472 Serial #EM 5193 000P91013A M & R, ELEVATORS	12.00 MTH	1,274.5800	15,294.96

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20101700** Collegiate Licensed:
 Req No: Employee/Employee Relationship: **ER**
 Blanket Order:
 HUB Status: Purchase Class: **Coop - Buyboard**

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

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

350010-30258-772660	\$5,354.40	350010-53101-772660	\$16,633.56	150016-30238-772660	\$4,865.52
350010-30258-772660	\$20,020.80	150016-30238-772660	\$4,853.88	150016-30238-772660	\$5,098.32
350010-30258-772660	\$5,354.40	150016-30238-772660	\$2,432.76	150016-30238-772660	\$4,865.52
350010-30258-772660	\$5,098.32	150016-30238-772660	\$2,549.16	150016-30238-772660	\$5,098.32
350010-30258-772660	\$10,196.64	150016-30238-772660	\$2,432.76	150016-30238-772660	\$5,098.32
350010-30258-772660	\$5,098.32	150016-30238-772660	\$2,304.72	150016-30238-772660	\$7,414.68
350010-30258-772660	\$10,196.64	150016-30238-772660	\$4,609.44	150016-30238-772660	\$2,304.72
157001-51001-772660	\$2,304.72	150016-30238-772660	\$5,354.40	150016-30238-772660	\$2,432.76
350010-55012-772660	\$5,098.32	150016-30238-772660	\$2,304.72	150016-30238-772660	\$2,304.72
350010-55012-772660	\$5,098.32	150016-30238-772660	\$4,865.52	150016-30238-772660	\$15,294.96
350010-55012-772660	\$5,354.40	150016-30238-772660	\$2,304.72	150016-30238-772660	\$2,304.72
350010-55012-772660	\$5,354.40	150016-30238-772660	\$2,304.72	150016-30238-772660	\$15,038.88



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
 Nacogdoches, Texas 75962-3030

Supplier: Phone (936) 468-2206 * Fax (936) 468-4282

Otis Elevator Company
 PO Box 730400
 Dallas TX 75373-0400

PO Number: P2400181

PO Date: 09/01/23

Delivery Date: 08/31/24

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

bryan.hebert@otis.com

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

Ship to: B. Goad / Matt Romig
 Controllers Office
 Austin Bldg 206
 2102 Alumni Dr
 SFA Box 13035

 Nacogdoches TX 75962

Terms: Net 30
FOB: Not Applicable

**PURCHASE ORDER NO. MUST APPEAR ON ALL
 SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
36	Ralph W. Steen Library - Otis Bldg #TB 822832 TX State Decal #13288 / 13289 / 73655 / 73662 / 74705 / 75044 Machine #Z55459 / Z55460 / Z55456 / Z55455 / Z55458 / Z55457 Serial #EB3011 / EB3012 / 923109 / 913109 / 142609 / 903109 000P91013A M & R, ELEVATORS Wright Music Building - Otis Bldg #TB 822836 TX State Decal #33546 Machine #Z55467	12.00 MTH	192.0600	2,304.72

Purchaser: Nicole Ivancic (936) 4684472
Vendor ID: 20101700 Collegiate Licensed:
 Req No: Employee/Employee Relationship: ER
 Blanket Order:
 HUB Status: Purchase Class: **Coop - Buyboard**

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

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

350010-30258-772660	\$5,354.40	350010-53101-772660	\$16,633.56	150016-30238-772660	\$4,865.52
350010-30258-772660	\$20,020.80	150016-30238-772660	\$4,853.88	150016-30238-772660	\$5,098.32
350010-30258-772660	\$5,354.40	150016-30238-772660	\$2,432.76	150016-30238-772660	\$4,865.52
350010-30258-772660	\$5,098.32	150016-30238-772660	\$2,549.16	150016-30238-772660	\$5,098.32
350010-30258-772660	\$10,196.64	150016-30238-772660	\$2,432.76	150016-30238-772660	\$5,098.32
350010-30258-772660	\$5,098.32	150016-30238-772660	\$2,304.72	150016-30238-772660	\$7,414.68
350010-30258-772660	\$10,196.64	150016-30238-772660	\$4,609.44	150016-30238-772660	\$2,304.72
157001-51001-772660	\$2,304.72	150016-30238-772660	\$5,354.40	150016-30238-772660	\$2,432.76
350010-55012-772660	\$5,098.32	150016-30238-772660	\$2,304.72	150016-30238-772660	\$2,304.72
350010-55012-772660	\$5,098.32	150016-30238-772660	\$4,865.52	150016-30238-772660	\$15,294.96
350010-55012-772660	\$5,354.40	150016-30238-772660	\$2,304.72	150016-30238-772660	\$2,304.72
350010-55012-772660	\$5,354.40	150016-30238-772660	\$2,304.72	150016-30238-772660	\$15,038.88



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
 Nacogdoches, Texas 75962-3030

Supplier: Phone (936) 468-2206 * Fax (936) 468-4282

Otis Elevator Company
 PO Box 730400
 Dallas TX 75373-0400

PO Number: P2400181
PO Date: 09/01/23
Delivery Date: 08/31/24

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

bryan.hebert@otis.com

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

Ship to: B. Goad / Matt Romig
 Controllers Office
 Austin Bldg 206
 2102 Alumni Dr
 SFA Box 13035

 Nacogdoches TX 75962

Terms: Net 30
FOB: Not Applicable

**PURCHASE ORDER NO. MUST APPEAR ON ALL
 SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
37	Serial #E-G 4682 000P91013A M & R, ELEVATORS Ed & Gwen Cole STEM Building -Otis Bldg #TB 547491 TX State Decal #100182 / 100183 / 58844 Machine # 640512 / 640511 / G03836	12.00 MTH	1,253.2400	15,038.88
38	000P91013A M & R, ELEVATORS Basketball Gym - Otis Bldg #TB 574075 TX State Decal #XXXX Machine #U1F804	12.00 MTH	530.5900	6,367.08

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20101700** Collegiate Licensed:
 Req No: Employee/Employee Relationship: **ER**
 Blanket Order:
 HUB Status: Purchase Class: **Coop - Buyboard**

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

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

350010-30258-772660	\$5,354.40	350010-53101-772660	\$16,633.56	150016-30238-772660	\$4,865.52
350010-30258-772660	\$20,020.80	150016-30238-772660	\$4,853.88	150016-30238-772660	\$5,098.32
350010-30258-772660	\$5,354.40	150016-30238-772660	\$2,432.76	150016-30238-772660	\$4,865.52
350010-30258-772660	\$5,098.32	150016-30238-772660	\$2,549.16	150016-30238-772660	\$5,098.32
350010-30258-772660	\$10,196.64	150016-30238-772660	\$2,432.76	150016-30238-772660	\$5,098.32
350010-30258-772660	\$5,098.32	150016-30238-772660	\$2,304.72	150016-30238-772660	\$7,414.68
350010-30258-772660	\$10,196.64	150016-30238-772660	\$4,609.44	150016-30238-772660	\$2,304.72
157001-51001-772660	\$2,304.72	150016-30238-772660	\$5,354.40	150016-30238-772660	\$2,432.76
350010-55012-772660	\$5,098.32	150016-30238-772660	\$2,304.72	150016-30238-772660	\$2,304.72
350010-55012-772660	\$5,098.32	150016-30238-772660	\$4,865.52	150016-30238-772660	\$15,294.96
350010-55012-772660	\$5,354.40	150016-30238-772660	\$2,304.72	150016-30238-772660	\$2,304.72
350010-55012-772660	\$5,354.40	150016-30238-772660	\$2,304.72	150016-30238-772660	\$15,038.88



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
 Nacogdoches, Texas 75962-3030

Supplier: Phone (936) 468-2206 * Fax (936) 468-4282

Otis Elevator Company
 PO Box 730400
 Dallas TX 75373-0400

bryan.hebert@otis.com

PO Number: P2400181
PO Date: 09/01/23
Delivery Date: 08/31/24

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

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

Ship to: B. Goad / Matt Romig
 Controllers Office
 Austin Bldg 206
 2102 Alumni Dr
 SFA Box 13035

 Nacogdoches TX 75962

Terms: Net 30
FOB: Not Applicable

**PURCHASE ORDER NO. MUST APPEAR ON ALL
 SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
	Serial #XXXXX ---- All work is to be performed in a neat and workmanlike manner, site kept clean at all times, protection provided to avoid damage to landscaping and all adjoining property, including improvements, performed as quickly as possible consistent with best industry construction practices, and guaranteed for one (1) full year from date of completion against all defects. Contractor shall comply with all local, state and federal orders, ordinances, laws, rules, and regulations of duly constituted authorities having jurisdiction over this work. All work is to be completed as mutually			

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20101700** Collegiate Licensed:
 Req No: Employee/Employee Relationship: **ER**
 Blanket Order:
 HUB Status: Purchase Class: **Coop - Buyboard**

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

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

350010-30258-772660	\$5,354.40	350010-53101-772660	\$16,633.56	150016-30238-772660	\$4,865.52
350010-30258-772660	\$20,020.80	150016-30238-772660	\$4,853.88	150016-30238-772660	\$5,098.32
350010-30258-772660	\$5,354.40	150016-30238-772660	\$2,432.76	150016-30238-772660	\$4,865.52
350010-30258-772660	\$5,098.32	150016-30238-772660	\$2,549.16	150016-30238-772660	\$5,098.32
350010-30258-772660	\$10,196.64	150016-30238-772660	\$2,432.76	150016-30238-772660	\$5,098.32
350010-30258-772660	\$5,098.32	150016-30238-772660	\$2,304.72	150016-30238-772660	\$7,414.68
350010-30258-772660	\$10,196.64	150016-30238-772660	\$4,609.44	150016-30238-772660	\$2,304.72
157001-51001-772660	\$2,304.72	150016-30238-772660	\$5,354.40	150016-30238-772660	\$2,432.76
350010-55012-772660	\$5,098.32	150016-30238-772660	\$2,304.72	150016-30238-772660	\$2,304.72
350010-55012-772660	\$5,098.32	150016-30238-772660	\$4,865.52	150016-30238-772660	\$15,294.96
350010-55012-772660	\$5,354.40	150016-30238-772660	\$2,304.72	150016-30238-772660	\$2,304.72
350010-55012-772660	\$5,354.40	150016-30238-772660	\$2,304.72	150016-30238-772660	\$15,038.88



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
 Nacogdoches, Texas 75962-3030

Supplier: Phone (936) 468-2206 * Fax (936) 468-4282

Otis Elevator Company
 PO Box 730400
 Dallas TX 75373-0400

PO Number: P2400181
PO Date: 09/01/23
Delivery Date: 08/31/24

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

bryan.hebert@otis.com

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

Ship to: B. Goad / Matt Romig
 Controllers Office
 Austin Bldg 206
 2102 Alumni Dr
 SFA Box 13035

 Nacogdoches TX 75962

Terms: Net 30
FOB: Not Applicable

**PURCHASE ORDER NO. MUST APPEAR ON ALL
 SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
	<p>agreed by and between the University and the Contractor. Failure to complete work (including clean-up) by the mutually agreed date shall be deemed as a breach of contract. Liquidated damages in the amount of \$500.00 per calendar day will be assessed, not as a penalty, but as liquidated damages for such breach of contract. Safe working conditions must be maintained on and around work site at all times. Barricades and other protective devices are to be used as necessary to prevent injury to persons or property. All reasonable precautions are to be taken. Payment will be made lump-sum upon completion or as otherwise mutually agreed between Contractor</p>			

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20101700** Collegiate Licensed:
 Req No: Employee/Employee Relationship: **ER**
 Blanket Order:
 HUB Status: Purchase Class: **Coop - Buyboard**

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

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

350010-30258-772660	\$5,354.40	350010-53101-772660	\$16,633.56	150016-30238-772660	\$4,865.52
350010-30258-772660	\$20,020.80	150016-30238-772660	\$4,853.88	150016-30238-772660	\$5,098.32
350010-30258-772660	\$5,354.40	150016-30238-772660	\$2,432.76	150016-30238-772660	\$4,865.52
350010-30258-772660	\$5,098.32	150016-30238-772660	\$2,549.16	150016-30238-772660	\$5,098.32
350010-30258-772660	\$10,196.64	150016-30238-772660	\$2,432.76	150016-30238-772660	\$5,098.32
350010-30258-772660	\$5,098.32	150016-30238-772660	\$2,304.72	150016-30238-772660	\$7,414.68
350010-30258-772660	\$10,196.64	150016-30238-772660	\$4,609.44	150016-30238-772660	\$2,304.72
157001-51001-772660	\$2,304.72	150016-30238-772660	\$5,354.40	150016-30238-772660	\$2,432.76
350010-55012-772660	\$5,098.32	150016-30238-772660	\$2,304.72	150016-30238-772660	\$2,304.72
350010-55012-772660	\$5,098.32	150016-30238-772660	\$4,865.52	150016-30238-772660	\$15,294.96
350010-55012-772660	\$5,354.40	150016-30238-772660	\$2,304.72	150016-30238-772660	\$2,304.72
350010-55012-772660	\$5,354.40	150016-30238-772660	\$2,304.72	150016-30238-772660	\$15,038.88



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
 Nacogdoches, Texas 75962-3030

Supplier: Phone (936) 468-2206 * Fax (936) 468-4282

Otis Elevator Company
 PO Box 730400
 Dallas TX 75373-0400

bryan.hebert@otis.com

PO Number: P2400181
PO Date: 09/01/23
Delivery Date: 08/31/24

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

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

Ship to: B. Goad / Matt Romig
 Controllers Office
 Austin Bldg 206
 2102 Alumni Dr
 SFA Box 13035

 Nacogdoches TX 75962

Terms: Net 30
FOB: Not Applicable

**PURCHASE ORDER NO. MUST APPEAR ON ALL
 SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
	and the University. ---- The Contractor shall not commence work under this Contract until Contractor has obtained all the insurance required hereunder and certificates of such insurance have been filed with and reviewed by SFASU. Acceptance of the insurance certificates by SFASU shall not relieve or decrease the liability of the Contractor. If policies are not written for the amounts specified below (except Workers' Compensation and Employer's Liability), Contractor shall carry Excess Liability insurance for any difference in amounts specified. If Excess Liability insurance is provided, it shall follow the form of the			

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20101700** Collegiate Licensed:
 Req No: Employee/Employee Relationship: **ER**
 Blanket Order:
 HUB Status: Purchase Class: **Coop - Buyboard**

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

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

350010-30258-772660	\$5,354.40	350010-53101-772660	\$16,633.56	150016-30238-772660	\$4,865.52
350010-30258-772660	\$20,020.80	150016-30238-772660	\$4,853.88	150016-30238-772660	\$5,098.32
350010-30258-772660	\$5,354.40	150016-30238-772660	\$2,432.76	150016-30238-772660	\$4,865.52
350010-30258-772660	\$5,098.32	150016-30238-772660	\$2,549.16	150016-30238-772660	\$5,098.32
350010-30258-772660	\$10,196.64	150016-30238-772660	\$2,432.76	150016-30238-772660	\$5,098.32
350010-30258-772660	\$5,098.32	150016-30238-772660	\$2,304.72	150016-30238-772660	\$7,414.68
350010-30258-772660	\$10,196.64	150016-30238-772660	\$4,609.44	150016-30238-772660	\$2,304.72
157001-51001-772660	\$2,304.72	150016-30238-772660	\$5,354.40	150016-30238-772660	\$2,432.76
350010-55012-772660	\$5,098.32	150016-30238-772660	\$2,304.72	150016-30238-772660	\$2,304.72
350010-55012-772660	\$5,098.32	150016-30238-772660	\$4,865.52	150016-30238-772660	\$15,294.96
350010-55012-772660	\$5,354.40	150016-30238-772660	\$2,304.72	150016-30238-772660	\$2,304.72
350010-55012-772660	\$5,354.40	150016-30238-772660	\$2,304.72	150016-30238-772660	\$15,038.88



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
 Nacogdoches, Texas 75962-3030

Supplier: Phone (936) 468-2206 * Fax (936) 468-4282

Otis Elevator Company
 PO Box 730400
 Dallas TX 75373-0400

bryan.hebert@otis.com

PO Number: P2400181

PO Date: 09/01/23

Delivery Date: 08/31/24

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

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

Ship to: B. Goad / Matt Romig
 Controllers Office
 Austin Bldg 206
 2102 Alumni Dr
 SFA Box 13035

 Nacogdoches TX 75962

Terms: Net 30
FOB: Not Applicable

**PURCHASE ORDER NO. MUST APPEAR ON ALL
 SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
	primary policy. This insurance shall not be canceled, limited in scope of coverage, or non-renewed until after thirty (30) days prior written notice, or ten (10) days for non-payment of premium, has been given to the University. Contractor's insurance shall be deemed primary with respect to any insurance carried by Stephen F. Austin State University for liability arising out of operations under this Contract. Stephen F. Austin State University, its officials, directors, employees, representatives and volunteers shall be named as additional insured. This is not applicable to the Workers' Compensation policy.			

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20101700** Collegiate Licensed:
 Req No: Employee/Employee Relationship: **ER**
 Blanket Order:
 HUB Status: Purchase Class: **Coop - Buyboard**

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

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

350010-30258-772660	\$5,354.40	350010-53101-772660	\$16,633.56	150016-30238-772660	\$4,865.52
350010-30258-772660	\$20,020.80	150016-30238-772660	\$4,853.88	150016-30238-772660	\$5,098.32
350010-30258-772660	\$5,354.40	150016-30238-772660	\$2,432.76	150016-30238-772660	\$4,865.52
350010-30258-772660	\$5,098.32	150016-30238-772660	\$2,549.16	150016-30238-772660	\$5,098.32
350010-30258-772660	\$10,196.64	150016-30238-772660	\$2,432.76	150016-30238-772660	\$5,098.32
350010-30258-772660	\$5,098.32	150016-30238-772660	\$2,304.72	150016-30238-772660	\$7,414.68
350010-30258-772660	\$10,196.64	150016-30238-772660	\$4,609.44	150016-30238-772660	\$2,304.72
157001-51001-772660	\$2,304.72	150016-30238-772660	\$5,354.40	150016-30238-772660	\$2,432.76
350010-55012-772660	\$5,098.32	150016-30238-772660	\$2,304.72	150016-30238-772660	\$2,304.72
350010-55012-772660	\$5,098.32	150016-30238-772660	\$4,865.52	150016-30238-772660	\$15,294.96
350010-55012-772660	\$5,354.40	150016-30238-772660	\$2,304.72	150016-30238-772660	\$2,304.72
350010-55012-772660	\$5,354.40	150016-30238-772660	\$2,304.72	150016-30238-772660	\$15,038.88



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
 Nacogdoches, Texas 75962-3030

Supplier: Phone (936) 468-2206 * Fax (936) 468-4282

Otis Elevator Company
 PO Box 730400
 Dallas TX 75373-0400

bryan.hebert@otis.com

PO Number: P2400181

PO Date: 09/01/23

Delivery Date: 08/31/24

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

Send Billing Invoice to:

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

Ship to:

B. Goad / Matt Romig
 Controllers Office
 Austin Bldg 206
 2102 Alumni Dr
 SFA Box 13035

 Nacogdoches TX 75962

Terms: Net 30

FOB: Not Applicable

**PURCHASE ORDER NO. MUST APPEAR ON ALL
 SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
	<p>The Workers' Compensation and Employer's Liability policy will provide a waiver of subrogation in favor of the University. The Workers' Compensation insurance coverage must include the responsibility of the Contractor to provide coverage for every worker either under the Contractor's policy or under the policy provided by a subcontractor. The Contractor's policy shall provide that, in the event that a subcontractor's policy fails to provide workers' compensation coverage of a worker, that such insurance coverage is provided by the Contractor's policy.</p> <p>Unless otherwise provided for herein, the Contractor shall provide and maintain, until the</p>			

Purchaser: Nicole Ivancic	(936) 4684472	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20101700	Collegiate Licensed:	
Req No:	Employee/Employee Relationship: ER	

Blanket Order: HUB Status: Purchase Class: **Coop - Buyboard**

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.					
350010-30258-772660	\$5,354.40	350010-53101-772660	\$16,633.56	150016-30238-772660	\$4,865.52
350010-30258-772660	\$20,020.80	150016-30238-772660	\$4,853.88	150016-30238-772660	\$5,098.32
350010-30258-772660	\$5,354.40	150016-30238-772660	\$2,432.76	150016-30238-772660	\$4,865.52
350010-30258-772660	\$5,098.32	150016-30238-772660	\$2,549.16	150016-30238-772660	\$5,098.32
350010-30258-772660	\$10,196.64	150016-30238-772660	\$2,432.76	150016-30238-772660	\$5,098.32
350010-30258-772660	\$5,098.32	150016-30238-772660	\$2,304.72	150016-30238-772660	\$7,414.68
350010-30258-772660	\$10,196.64	150016-30238-772660	\$4,609.44	150016-30238-772660	\$2,304.72
157001-51001-772660	\$2,304.72	150016-30238-772660	\$5,354.40	150016-30238-772660	\$2,432.76
350010-55012-772660	\$5,098.32	150016-30238-772660	\$2,304.72	150016-30238-772660	\$2,304.72
350010-55012-772660	\$5,098.32	150016-30238-772660	\$4,865.52	150016-30238-772660	\$15,294.96
350010-55012-772660	\$5,354.40	150016-30238-772660	\$2,304.72	150016-30238-772660	\$2,304.72
350010-55012-772660	\$5,354.40	150016-30238-772660	\$2,304.72	150016-30238-772660	\$15,038.88



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
 Nacogdoches, Texas 75962-3030

Supplier: Phone (936) 468-2206 * Fax (936) 468-4282

Otis Elevator Company
 PO Box 730400
 Dallas TX 75373-0400

PO Number: P2400181

PO Date: 09/01/23

Delivery Date: 08/31/24

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

bryan.hebert@otis.com

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

Ship to: B. Goad / Matt Romig
 Controllers Office
 Austin Bldg 206
 2102 Alumni Dr
 SFA Box 13035

 Nacogdoches TX 75962

Terms: Net 30
FOB: Not Applicable

**PURCHASE ORDER NO. MUST APPEAR ON ALL
 SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
	Work covered in this Contract is completed and accepted by SFASU, the minimum insurance coverage as follows: ---- TYPE OF COVERAGE / LIMITS OF LIABILITY Workers' Compensation Coverage OR Employer's Liability - \$1,000,000 occur/aggregate Comprehensive General Liability -\$1,000,000 each occurrence -\$2,000,000 general aggregate -\$2,000,000 products/completed operations aggr Comprehensive Automobile Liability -\$1,000,000 ea accident- Combined Single Limit ----			

Purchaser: Nicole Ivancic (936) 4684472
Vendor ID: 20101700 Collegiate Licensed:
Req No: Employee/Employee Relationship: ER
Blanket Order:
HUB Status: Purchase Class: **Coop - Buyboard**

ADDITIONAL CHARGE: .00
DISCOUNT/TRADE-IN: .00
TOTAL: 215,968.56

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

350010-30258-772660	\$5,354.40	350010-53101-772660	\$16,633.56	150016-30238-772660	\$4,865.52
350010-30258-772660	\$20,020.80	150016-30238-772660	\$4,853.88	150016-30238-772660	\$5,098.32
350010-30258-772660	\$5,354.40	150016-30238-772660	\$2,432.76	150016-30238-772660	\$4,865.52
350010-30258-772660	\$5,098.32	150016-30238-772660	\$2,549.16	150016-30238-772660	\$5,098.32
350010-30258-772660	\$10,196.64	150016-30238-772660	\$2,432.76	150016-30238-772660	\$5,098.32
350010-30258-772660	\$5,098.32	150016-30238-772660	\$2,304.72	150016-30238-772660	\$7,414.68
350010-30258-772660	\$10,196.64	150016-30238-772660	\$4,609.44	150016-30238-772660	\$2,304.72
157001-51001-772660	\$2,304.72	150016-30238-772660	\$5,354.40	150016-30238-772660	\$2,432.76
350010-55012-772660	\$5,098.32	150016-30238-772660	\$2,304.72	150016-30238-772660	\$2,304.72
350010-55012-772660	\$5,098.32	150016-30238-772660	\$4,865.52	150016-30238-772660	\$15,294.96
350010-55012-772660	\$5,354.40	150016-30238-772660	\$2,304.72	150016-30238-772660	\$2,304.72
350010-55012-772660	\$5,354.40	150016-30238-772660	\$2,304.72	150016-30238-772660	\$15,038.88