



# Stephen F. Austin State University

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

PO Number: <b>P2400391</b>
PO Date: <b>09/01/23</b>
Delivery Date: <b>08/31/24</b>

**Supplier:**

Elliott Electric Supply, Inc  
PO Box 630610  
Nacogdoches TX 75963-0610

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

jerrynorvell@elliotelectric.com

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

**Ship to:** Jakey Sampson  
Central Stores  
Receiving Dock CTR Stores  
1924 N. University Dr.  
SFA Box 13031  
  
Nacogdoches TX 75965

**Terms: Net 30**  
**FOB: Vendor Delivery**

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

Item	Description	Quantity	Unit Cost	Total Cost
	BuyBoard Contract# 657-21-Building Maintenance, Repair, and Operations Supplies and Equipment ---- BuyBoard Contract #690-23-Energy Saving Lighting Products ----- NOTE: ALL ITEMS PURCHASED ON THIS PO MUST BE ITEMS ON THE BUY BOARD CONTRACT ONLY! NO EXCEPTIONS. ----- Orders will be placed as-needed by Jakey Sampson, SFA Central Stores Supervisor. ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made			

<b>Purchaser:</b> Kim Jones	(936) 4686551
Vendor ID: <b>20003826</b>	Collegiate Licensed:
Req No:	Employee/Employee Relationship: <b>ER</b>
Blanket Order:	
HUB Status:	Purchase Class: <b>Cooperative Purchase</b>

<b>ADDITIONAL CHARGE:</b>
<b>DISCOUNT/TRADE-IN:</b>
<b>TOTAL: CONTINUED</b>

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

156001-30210-773300 \$85,000.00



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Item	Description	Quantity	Unit Cost	Total Cost
1	only for actual goods or services received. ---- 000P28500A ELECTRICAL PARTS/SUPPLIES NOT OTHERWISE CLASSIFIED  Provide various supplies for the Central Stores department as needed during the period: 9/1/2023 - 8/31/2024 ----- ONLY the following personnel are authorized to make purchases: - Jakey Sampson	85,000.00 EA	1.0000	85,000.00

**Purchaser:** Kim Jones (936) 4686551  
Vendor ID: **20003826** Collegiate Licensed:  
Req No: Employee/Employee Relationship: **ER**  
Blanket Order:  
HUB Status: Purchase Class: **Cooperative Purchase**

**ADDITIONAL CHARGE:** .00  
**DISCOUNT/TRADE-IN:** .00  
**TOTAL:** 85,000.00

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