



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

Purvis Industries
10500 N Stemmons Fwy
Dallas TX 75220-2425

PO Number: **P2400506**

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.**

mike.kelly@purvisindustries.com

Send Billing Invoice to:

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

Ship to:

Amanda Willoughby
Physical Plant
Physical Plant 101
2104 Wilson Dr
SFA Box 13031

Nacogdoches TX 75962

Terms: Net 30

FOB: Vendor Delivery

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

Item	Description	Quantity	Unit Cost	Total Cost
1	<p>TIPS #230205 and #230604 ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received.</p> <p>000P03167B HVAC PARTS</p> <p>Provide miscellaneous parts for HVAC general maintenance on campus as needed during the period 09/1/2023 - 08/31/2024. ---- The following personnel are authorized to make purchases:</p>	24,400.00	UNT 1.0000	24,400.00

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20048435**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Coop - TIPS-TAPS**

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

150016-30239-773300 \$24,400.00



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Item	Description	Quantity	Unit Cost	Total Cost
	-Kennith Hudson -Allen Singleton ---- Products cost varies by item Discount = Cost + 20-25% Delivery available as needed ---- Special Orders may incur freight charges Special Order restocking fees may apply			

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Vendor ID: 20048435	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No:	Employee/Employee Relationship:	TOTAL:	24,400.00
Blanket Order:			
HUB Status:	Purchase Class: Coop - TIPS-TAPS		

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