

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

West Texas Filters, Inc. DBA: Filtration Concepts PO Box 16560 Lubbock TX 79490-6560 PO Number: **P2400857**

PO Date: 09/01/23

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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.

support@fcfilters.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: Destination Prepay & Add (EST)

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

Item	Description	Quantity	Unit Cost	Total Cost
Item	Quote #4250STEPFAUS20230830 dated 08/30/2023 E&I #CNR01464 Please coordinate all ordering and shipping of ANY and ALL filters with Kennith Hudson, Physical Plant HVAC Foreperson. His contact information is as follows: 936.468.3206 or hudsonkf@sfasu.edu Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received once pricing and quantities ordered have been verified by Kennith Hudson.	Quantity	Unit Cost	Total Cost

Purchaser: Kim Jones(936) 4686551ADDITIONAL CHARGE:Vendor ID: 20361056Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No:
Blanket Order:

Employee/Employee Relationship:

TOTAL: CONTINUED

HUB Status: Purchase Class: Cooperative Purchase

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

150016-30239-773000 \$48,855.04 150016-30239-773000 \$10,000.00



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Item	Description	Quantity	Unit Cost	Total Cost
	This PO is for the period 09/01/2023 - 08/31/2024.			
1	000P03145A AIR CONDITIONER FILTERS (DISPOSABLE)	48,855.04 EA	1.0000	48,855.04
	HVAC Filters per Filt-Trac Supply System for various buildings across the Stephen F Austin State University Campus			
2	000P96286B FREIGHT, ESTIMATED Freight	10,000.00 FRT	1.0000	10,000.00

Purchaser: Kim Jones(936) 4686551ADDITIONAL CHARGE:.00Vendor ID: 20361056Collegiate Licensed:DISCOUNT/TRADE-IN:.00Req No:
Blanket Order:Employee/Employee Relationship:TOTAL:58,855.04

HUB Status: Purchase Class: Cooperative Purchase

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

150016-30239-773000 \$48,855.04 150016-30239-773000 \$10,000.00