



# 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

Johnson Controls Fire Protection LP  
Dept Ch 10320  
Palatine IL 60055-0001

PO Number: **P2400870**

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.**

Christopher.eugene.hunt@jci.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: Not Applicable

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

Item	Description	Quantity	Unit Cost	Total Cost
1	<p>Sourcewell #030421-JHN ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received.</p> <p>000P91052A M &amp; R, BUILDING (NOT OTHERWISE CLASSIFIED)</p> <p>Provide programming, labor and parts as required and as directed by Stephen F Austin State University for Fire Alarm and Sprinkler Systems for a period of one (1) year from: 09/01/2023 - 08/31/2024 ----</p>	35,000.00	UNT 1.0000	35,000.00

Purchaser: Kim Jones

(936) 4686551

**ADDITIONAL CHARGE:**

Vendor ID: **20342303**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No:

Employee/Employee Relationship:

**TOTAL: CONTINUED**

Blanket Order:

HUB Status:

Purchase Class: **Cooperative Purchase**

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

150016-30237-772660 \$35,000.00



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Item	Description	Quantity	Unit Cost	Total Cost
	In accordance with iContracts #1017266 ---- The following personnel are the only authorized SFASU employees to us this PO: -Stacy Hughes -Adam Smith -Allen Singleton			

<b>Purchaser:</b> Kim Jones	(936) 4686551	<b>ADDITIONAL CHARGE:</b>	<b>.00</b>
Vendor ID: <b>20342303</b>	Collegiate Licensed:	<b>DISCOUNT/TRADE-IN:</b>	<b>.00</b>
Req No:	Employee/Employee Relationship:	<b>TOTAL:</b>	<b>35,000.00</b>
Blanket Order:			
HUB Status:	Purchase Class: <b>Cooperative Purchase</b>		

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

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