



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

Texas Air Systems LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768

Tyler.Ochoa@texasairsystems.com

PO Number: P2401743

PO Date: 12/13/23

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:

Allen Singleton
Physical Plant
Physical Plant 101
2104 Wilson Dr
SFA Box 13031

Nacogdoches TX 75962

Terms: Net 30

FOB: Destination Prepaid

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

| Item | Description | Quantity | Unit Cost | Total Cost |
|------|---|----------|----------------|--------------|
| 1 | Regents Rule 10501: Contracts not requiring Board Approval - Group Purchases ---- Quotation dated 11/14/2023 ---- In accordance with #UTSSCA6523 and approved Group Purchasing Organization (GPO) Contract Submittal Form ---- Power Plant 2 Rehabilitation Project ---- Work Order: 24-284334-001 000P03167A HVAC EQPT | 1.00 EA | 2,813,956.0000 | 2,813,956.00 |

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20005711**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0079915**

Employee/Employee Relationship:

ER

TOTAL:

CONTINUED

Blanket Order:

Purchase Class: **Cooperative Purchase**

HUB Status:

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

925004-30220-773410 \$2,813,956.00



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| | YORK YMC2 Magnetic Bearing Chillers qty - 4 Tagging #CH-900TOMS 10-YEAR Parts, Labor & Refrigerant Warranty qty - 4 Sentech Refrigerant Monitoring System qty - 1 Tagging #Complete System for 5 Chillers ---- For more product details and drawings please refer to quotation. | | | |

| | | | |
|-----------------------------|---|---------------------------|---------------------|
| Purchaser: Kim Jones | (936) 4686551 | ADDITIONAL CHARGE: | .00 |
| Vendor ID: 20005711 | Collegiate Licensed: | DISCOUNT/TRADE-IN: | .00 |
| Req No: R0079915 | Employee/Employee Relationship: ER | TOTAL: | 2,813,956.00 |

Blanket Order: HUB Status: Purchase Class: **Cooperative Purchase**

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