Stephe	n F. Austin State Univ	ersity	,				Page 1		
Member of The University of Texas System Procurement and Business Services Nacogdoches, Texas 75962-3030 Phone (936) 468-2206 * Fax (936) 468-4282				PO Number:			P2401743		
					PO Date:	12/13/23			
				Delivery Date:			08/31/24		
Texas Air Systems LLC 6029 Campus Circle Dr W Ste 100 Irving TX 75063-2768			CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU.						
er.Ochoa@texasairsy	stems.com								
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						
Not 20									
Terms: Net 30 FOB: Destination Prepaid			PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES						
	Description		Quanti	ty	Unit Cost		Total Cost		
Regents Rule 1050 Approval - Group Pr	1: Contracts not requiring Board urchases	I							
Quotation dated 11/14/2023									
approved Group Pu									
Power Plant 2 Rehabilitation Project									
 Work Order: 24-284334-001									
1 000P03167A HVAC EQPT			1.00 EA 2,813,95		2,813,956.00	00	2,813,956.00		
Purchaser: Kim Jones (936) 4686		6551 AI		ADDIT	DDITIONAL CHARGE:				
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	Membrick Nacogdoc Nacogdoc Phone (93 Xas Air Systems LLO 29 Campus Circle D 100 ng TX 75063-2768 er.Ochoa@texasairsy Billing Invoice to: ephen F. Austin State D. Box 6085 cogdoches, TX 75963 TN: Accounts Payable IS: Net 30 Destination Prepaid Regents Rule 1050 Approval - Group Pu Contract Submittal In accordance with approved Group Pu Contract Submittal I Power Plant 2 Reha Work Order: 24-284 000P03167A HVAC EQPT Chaser: Kim Jones ndor ID: 20005711 Req No: R0079915 t Order: Status: Vendor Warrant Hold	Member of The University of Texas S Procurement and Business Services Nacogdoches, Texas 75962-3030 Phone (936) 468-2206 * Fax (936) 468-422 xas Air Systems LLC 29 Campus Circle Dr W 2000 ang TX 75063-2768 er.Ochoa @texasairsystems.com Silling Invoice to: phen F. Austin State University Desc 6085 cogdoches, TX 75962-6085 TN: Accounts Payable s: Net 30 Destination Prepaid Regents Rule 10501: Contracts not requiring Board Approval - Group Purchases Quotation dated 11/14/2023 Image: Power Plant 2 Rehabilitation Project Work Order: 24-284334-001 000P03167A HVAC EQPT chaser: Kim Jones (936) 4684 Indor ID: 20005711 Collegiate Reg No: R0079915 Employee/Employee Rel Status: Purcha	Member of The University of Texas System Procurement and Business Services Naccogdoches, Texas 75962-3030 ier: Phone (936) 468-2206 * Fax (936) 468-4282 xas Air Systems LLC 29 Campus Circle Dr W a 100 Image: Circle Dr W a 100 ong TX 75063-2768 Image: Circle Dr W a 100 ser. Ochoa @ texasairsystems.com Ship to Billing Invoice to: uphen F. Austin State University 0. Box 6085 cogdoches, TX 75962-6085 TN: Accounts Payable Ship to s: Net 30 Destination Prepaid Description Regents Rule 10501: Contracts not requiring Board Approval - Group Purchases Image: Conduct with #UTSSCA6523 and approved Group Purchasing Organization (GPO) Contract Submittal Form Image: Work Order: 24-284334-001 000P03167A HVAC EQPT ethaser: Kim Jones (936) 4686551 Employee/Employee Relationship Status: ethaser: Kim Jones (936) 4686551 Employee/Employee Relationship	Procurement and Business Services Nacogdoches, Texas 75962-3030 Phone (936) 468-2206 * Fax (936) 468-4282 vas Air Systems LLC 29 Campus Circle Dr W 100 ng TX 75063-2768 Image: Constant and the const	Member of The University of Texas System Procurement and Business Services Nacogdoches, Texas 75962-3030 Phone (936) 468-2206 * Fax (936) 468-4282 xas Air Systems LLC 29 Campus Circle Dr W 100 ng TX 75063-2768 Billing Invoice to: phen F. Austin State University > Box 6085 cogdoches, TX 75962-6085 TN: Accounts Payable St Net 30 Destination Prepaid PURCHASE ORDE St Net 30 Destination Prepaid PurchAse cord Quotation dated 11/14/2023 In accordance with #UTSSCA6523 and approved Group Purchases Quotation dated 11/14/2023 In accordance with #UTSSCA6523 and approved Group Purchases Work Order: 24-284334-001 000P03167A HVAC EQPT HVAC EQPT to Order: Employee/Employee Relationship: Employee/Employee Relationship: Rot R0079915 Employee/Employee Relationship: Status: Purchase Class: Cooperative Purc	Member of The University of Texas System PO Number: Procurement and Business Services Nacogdoches, Texas 75962-3030 PO Date: Delivery Date: Delivery Date: Up of US Delivery Date: Second Description CONFIRM RECEIPT OF PURCHA ACCEPTANCE OF DELIVE BY EMAILING PURCHASE@: Billing Invoice to: Delivery Date: phene F. Austin State University Ship to: Allen Singleton Physical Plant Physical Plant 101 2104 Wilson Dr SFA Box 13031 Nacogdoches, TX 75962-6085 Nacogdoches, TX 75962 Th: Accounts Payable PurCHASE ORDER NO. MUST AF SHIPPING DOCUMENTS AND Destination Prepaid PurCHASE ORDER NO. MUST AF SHIPPING DOCUMENTS AND To contracts not requiring Board Approval - Group Purchases Purchase ORDER NO. MUST AF SHIPPING DOCUMENTS AND To accordance with #UTSCA6523 and approved Group Purchasing Organization (GPO) Contract Submittal Form 1.00 EA 2,813,956.00 Work Order: 24-284334-001 000P03167A HVAC EQPT 1.00 EA 2,813,956.00 Work R0079915 Employee/Employee Relationship: ER DDITIONAL CHARGE: DISCOUNT/TRADE-NI: TOTAL: Status: Purchase Class: Cooperative Purchase Vordarder ELS status verifi	Member of The University of Texas System Procurgednets, Fraxa 75962-3030 Phone (936) 468-2206 * Fax (936) 468-4282 PO Number: P240 PO Date: 12/13 Delivery Date: 08/31 ier: Prone (936) 468-2206 * Fax (936) 468-4282 Delivery Date: 08/31 isr: Delivery Date: 08/31 ier: Procurgences ier: Delivery Date: 08/31 ier: Delivers Date: 08/31 ier: Desti		

Stephen F. Austin State University Member of The University of Texas System Page 2 Procurement and Business Services Nacogdoches, Texas 75962-3030 PO Number: P2401743 Procurement and Business Services Nacogdoches, Texas 75962-3030 Po Date: 12/13/23 Supplier: Phone (936) 468-2206 * Fax (936) 468-4282 Delivery Date: 08/31/24 Texas Air Systems LLC 6029 Campus Circle Dr W Ste 100 Irving TX 75063-2768 CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU. Tyler.Ochoa@texasairsystems.com Ship to: Allen Singleton Physical Plant PO. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable									
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Terms: Net 30 I FOB: Destination Prepaid				PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES					
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Purchaser: Kim Jones (936) 468		(936) 4686551	6551 AE		IONAL CHARGE	100			
Vendor ID: 200 Req No: R00 Blanket Order: HUB Status:	79915	Collegiate Licen ployee Relations Purchase Cl			OUNT/TRADE-IN: TOTAL :hase	100			
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