



# 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 Inc  
1095 Gum Springs Rd  
Longview TX 75602-4805

PO Number: **P2401858**

PO Date: **12/06/23**

Delivery Date: **08/31/24**

**CONFIRM RECEIPT OF PURCHASE ORDER AND  
ACCEPTANCE OF DELIVERY DATE  
BY EMAILING PURCHASE@SFASU.EDU.**

sean.swank@jci.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  
  
Nacogdoches TX 75962

Terms: Net 30  
FOB: Installed

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

Item	Description	Quantity	Unit Cost	Total Cost
1	Proposal Ref #06052023 dated 10/12/2023 ---- TIPS #22010601 ---- Central Plant #2 - Chiller Replacement ---- Note: All work is to be coordinated with Allen Singleton, 936.468.4546 or email him at the following: ajsingleton@sfasu.edu ---- Work Order: 24-284334-001  000P94155A HVAC Systems, Power Plant, M&R Chiller Replacement Pricing	1.00 SRV	1,312,031.0000	1,312,031.00

<b>Purchaser:</b> Kim Jones (936) 4686551 Vendor ID: <b>20003181</b> Collegiate Licensed: Req No: <b>R0079911</b> Blanket Order: Employee/Employee Relationship: HUB Status: Purchase Class: <b>Cooperative Purchase</b>	<b>ADDITIONAL CHARGE:</b> <b>DISCOUNT/TRADE-IN:</b> <b>TOTAL: CONTINUED</b>
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Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

925004-30220-773430 \$1,312,031.00



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	---- Equipment Chiller Replacement (CH-1, 2, 3, 4) ---- Description Refrigerant Recovery, Demolition & Removal, Equipment Moving & Rigging, Pipe, Valves, Fitting, CHW & CW Pipe Fabrication & Installation, Pipe Insulation & Jacketing, Electrical Conduit & Wiring, Refrigerant Monitor & End Devices, Pad Printing, Pipe Painting, Demobilization ---- York YMC2 Chillers Provided by Texas Air Systems			

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Vendor ID: <b>20003181</b>	Collegiate Licensed:	
Req No: <b>R0079911</b>	Employee/Employee Relationship:	<b>DISCOUNT/TRADE-IN:</b>
Blanket Order:		<b>TOTAL: CONTINUED</b>
HUB Status:	Purchase Class: <b>Cooperative Purchase</b>	

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Item	Description	Quantity	Unit Cost	Total Cost
	<p>---- For Complete Project Scope of Work, Project Inclusions and Project Exclusions please see detail in proposal document. ---- In accordance with iContracts #1050297</p>			

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Vendor ID: <b>20003181</b>	Collegiate Licensed:	<b>DISCOUNT/TRADE-IN:</b>	<b>.00</b>
Req No: <b>R0079911</b>	Employee/Employee Relationship:	<b>TOTAL:</b>	<b>1,312,031.00</b>
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