(F	Stephen	F. Austin State Univ	ersitv			Page 1	
Member of The University of Texas System Procurement and Business Services					PO Number: P	2401858	
					PO Date: 1	2/06/23	
Supplier:         Nacogdoches, Texas         75962-3030           Supplier:         Phone (936) 468-2206 * Fax (936) 468-428			32		Delivery Date: 0	5/31/24	
Johnson Controls Inc 1095 Gum Springs Rd Longview TX 75602-4805			CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU.				
sea	n.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 T	X 75962		
Term FOB:	s: Net 30 Installed		PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES				
tem		Description		Quantity	Unit Cost	Total Cost	
1	Central Plant #2 - Chil Note: All work is to be Singleton, 936.468.45 following: ajsingleton Work Order: 24-28433 000P94155A HVAC Systems, Powe Chiller Replacement F	e coordinated with Allen 46 or email him at the @sfasu.edu 34-001 er Plant, M&R		1.00 SRV	1,312,031.0000	0 1,312,031.0	
Purc	haser: Kim Jones	(936) 4686	6551 ADDI		TIONAL CHARGE:		
	ndor ID: 20003181	Collegiate I			OUNT/TRADE-IN:		
Req No: R0079911 Employee/Employee Re		Employee/Employee Rela	lationship:		TOTAL:	CONTINUED	
Didliket Older.				hase Class: Cooperative Purchase			
92500	Vendor Warrant Hold pr )4-30220-773430 \$1,312,0	ocess runs nightly and terminates 31.00	s any vend	dors on hold. Vendo	<sup>•</sup> EPLS status verified	by Purchaser.	

			David		
		PO Number:	Page 2 P2401858		
and Business Services			12/06/23		
00 2200 · · ax (000) +00 +202		Derivery Date.	00/31/24		
	CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU.				
versity 185	Ship to: Allen Singleton Physical Plant Physical Plant 101 2104 Wilson Dr SFA Box 13031				
	Nacogdoo	ches TX 75962			
Terms: Net 30 PU FOB: Installed			URCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES		
Description	Quantit	y Unit Cost	Total Cost		
Demolition & Removal, gging, Pipe, Valves, e Fabrication & tion & Jacketing, ring, Refrigerant Pad Printing, Pipe ovided by Texas Air Systems					
(936) 468655	51	ADDITIONAL CHARGE	::		
Collegiate Lic	censed:	DISCOUNT/TRADE-IN			
Employee/Employee Relation	oyee/Employee Relationship:		.: CONTINUED		
Purchase	se Class: Cooperative Purchase				
cess runs nightly and terminates a	iny vendors on hold.	vendor EPLS status ver	ned by Purchaser.		
	of The University of Texas Syst         and Business Services         , Texas 75962-3030         68-2206 * Fax (936) 468-4282         rersity         85         Description         Demolition & Removal, gging, Pipe, Valves, e Fabrication & tion & Jacketing, ting, Refrigerant Pad Printing, Pipe         vided by Texas Air Systems         (936) 468654         Collegiate Lid         Employee/Employee Relati         Purchase         cess runs nightly and terminates a	, Texas 75962-3030         68-2206 * Fax (936) 468-4282         CONFIRM RE ACCE BY EMAI         rersity       Ship to:       Allen Sing Physical F Physical F 2104 Wils SFA Box Nacogdod         85       PURCHASE SHIPPIN         Description       Quantit         Description       Quantit         Description       Quantit         Description       Quantit         Qigng, Pipe, Valves, e Fabrication & ion & Jacketing, ing, Refrigerant Pad Printing, Pipe       Nacogdod         Quantit       (936) 4686551 Collegiate Licensed: Employee/Employee Relationship: Purchase Class: Cooperativ ress runs nightly and terminates any vendors on hold.	of The University of Texas System       PO Number:         and Business Services       PO Date:         y Texas 75962-3030       Delivery Date:         B8-2206 * Fax (936) 468-4282       CONFIRM RECEIPT OF PURCH. ACCEPTANCE OF DELIV BY EMAILING PURCHASE @         rersity       Ship to:       Allen Singleton Physical Plant Physical Plant 101 2104 Wilson Dr SFA Box 13031         85       PURCHASE ORDER NO. MUST A SHIPPING DOCUMENTS ANI Description       Quantity         Description       Quantity       Unit Cost         Demolition & Removal, gging, Pipe, Valves, e Fabrication & ion & Jacketing, ing, Refrigerant Pad Printing, Pipe       ADDITIONAL CHARGE DISCOUNT/TRADE-IN TOTAL         (936) 4686551       ADDITIONAL CHARGE DISCOUNT/TRADE-IN TOTAL         Purchase Class: Cooperative Purchase         wided by Texas Air Systems       TOTAL		

Stephen F. Austin State Univ         Member of The University of Texas Sy         Procurement and Business Services         Nacogdoches, Texas 75962-3030         Supplier:         Johnson Controls Inc         1095 Gum Springs Rd         Longview TX 75602-4805         sean.swank@jci.com         Stephen F. Austin State University         P.O. Box 6085         Nacogdoches, TX 75962-6085         ATTN: Accounts Payable	Ship to: Allen Si Physica 2104 W SFA Bo	PO Date: Delivery Date: RECEIPT OF PURCHA EPTANCE OF DELIV AILING PURCHASE @	ASE ORDER AND ERY DATE
Terms: Net 30 FOB: Installed		E ORDER NO. MUST A ING DOCUMENTS ANI	
Item Description	Quan		Total Cost
For Complete Project Scope of Work, Project Inclusions and Project Exclusions please see detail in proposal document.  In accordance with iContracts #1050297			
Purchaser: Kim Jones (936) 4686	6551	ADDITIONAL CHARGE	.00
Vendor ID: 20003181 Req No: R0079911 Blanket Order: HUB Status: Collegiate Employee Rel Purcha	ationship:	DISCOUNT/TRADE-IN: .00 TOTAL: 1,312,031.00	
Vendor Warrant Hold process runs nightly and terminates 925004-30220-773430 \$1,312,031.00	-		fied by Purchaser.