221	Member Procuremen Nacogdoch		ystem 82	ACCEPT	PO Date: Delivery Date:	ASE ORDER AND ERY DATE
Send E Ste P.C Nad	nder@abilityrefrigerants Billing Invoice to: phen F. Austin State U D. Box 6085 cogdoches, TX 75962 TN: Accounts Payable	niversity	Ship to:	Jakey Samps Central Store	on s ck CTR Stores ersity Dr. 31	25FASU.EDU.
Term	s: Net 30		F	URCHASE OR	DER NO. MUST A	-
FOB:	Destination Prepaid			SHIPPING [OCUMENTS AND	D INVOICES
ltem		Description		Quantity	Unit Cost	Total Cost
1 2 3	01/01/2024. Please after 01/01/2024. 7405531342 GAS, REFRIGERAN R22 30Lbs Cylinders 7405531390 GAS REFRIGERAN R422D 25 Lbs Cylind 7405531400	Г, R-422D, 25 LB. CYLINDER	INDER	12.00 LE 6.00 LE 5.00 LE	S 429.00	000 2,574.00
Purc	haser: Kim Jones	(936) 4686	6551	ADI	DITIONAL CHARGE	:
Vendor ID: 20496072 Collegiate			Licensed:	DI	SCOUNT/TRADE-IN	:
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45000	-	process runs nightly and terminates ,400.00	s any venc	lors on hold. Ven	dor EPLS status verif	fied by Purchaser.
15600 15600)1-30210-773000 \$2)1-30210-773000 \$2	574.00 420.00 960.00				

Member of Procurement a Nacogdoches,	Austin State University of Texas Sy f The University of Texas Sy and Business Services Texas 75962-3030 58-2206 * Fax (936) 468-428	stem 2	ACCEPTAN	PO Number: P2 PO Date: 12 Delivery Date: 01 PT OF PURCHASE ICE OF DELIVER PURCHASE@SF	2/22/23 1/04/24 E ORDER AND Y DATE
Zander@abilityrefrigerants.cc	om				
end Billing Invoice to: Stephen F. Austin State Univ P.O. Box 6085 Nacogdoches, TX 75962-60 ATTN: Accounts Payable	ersity	Ship to:	Jakey Sampsor Central Stores Receiving Dock 1924 N. Univers SFA Box 13031	CTR Stores	
			Nacogdoches T	X 75965	
Ferms: Net 30 FOB: Destination Prepaid		Ρ		ER NO. MUST APPE CUMENTS AND IN	
em	Description		Quantity	Unit Cost	Total Cost
R410 A 25 Lbs Clylindei	о чулт				
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Purchaser: Kim Jones Vendor ID: 20496072	(936) 4686 Collegiate L			TIONAL CHARGE: COUNT/TRADE-IN:).
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Vendor ID: 20496072 Req No: R0080083 anket Order:	Collegiate L Employee/Employee Rela	licensed: ationship:		OUNT/TRADE-IN: TOTAL:	
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