



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

PO Number: **P2401998**

PO Date: **01/03/24**

Delivery Date: **01/31/24**

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

danny.dussan@texasairsystems.com

Send Billing Invoice to:

Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable

Ship to:

Kennith Hudson
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
	BOARD APPROVAL - July 2022 RESIDENCE HALLS, AUXILIARY, AND ACADEMIC DEFERRED MAINTENANCE AND IMPROVEMENTS PROJECT BUDGETS Funding Source: 2019A Bond Proceeds and Interest Administration recommends authorization for the president to sign purchase orders, contracts and amendments, and associated documents, as necessary, in accordance with policy 1.4, Items Requiring Board of Regents Approval. ---- Quote #QUO119825 dated 1/2/24 ---- BuyBoard #657-21 ---- Dorm 15 and Dorm 18			

Purchaser: Kathy Durrett

(936) 4684225

ADDITIONAL CHARGE:

Vendor ID: **20005711**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0080128**

Employee/Employee Relationship:

ER

TOTAL:

CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Coop - Buyboard**

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

949055-30220-773300 \$18,021.00



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Item	Description	Quantity	Unit Cost	Total Cost
1	SFA Work Order: 24-286387-001 000P03167B HVAC PARTS Item # Z-AERCO-PART 24367-1 BMK1000 A/F VALVE FRU ---- Lead time: 7-10 business days	3.00 EA	6,007.0000	18,021.00

Purchaser: Kathy Durrett (936) 4684225	ADDITIONAL CHARGE: .00
Vendor ID: 20005711 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: R0080128 Employee/Employee Relationship: ER	TOTAL: 18,021.00

Blanket Order: HUB Status: Purchase Class: **Coop - Buyboard**

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

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