



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

Fisher Scientific Co
300 Industry Dr
Pittsburgh PA 15275-1001

PO Number: **P2402071**

PO Date: **01/12/24**

Delivery Date: **02/02/24**

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

Andrea.Spellman@thermofisher.com

Send Billing Invoice to:

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

Ship to:

Tania Benavides
Chemistry Dept
Chemistry Bldg 104
1918 Alumni Dr N
SFA Box 13006

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
1	<p>In accordance with UTS System Agreement UTSSCA8024 effective 11/1/2023 and BA 2024-196 fully executed 11/15/2023. ----- Payment will be made according to pay terms. For questions please contact accountspayable@sfasu.edu.</p> <p>000P49006A LABORATORY EQPT, ALL TYPES</p> <p>Catalog #14385507 - Evolution Pro Mercury Lamp Description: Evolution Pro UV Pro UV-Vis Spectrophotometer with Mercury Lamp, Spectral Bandwidth: Selectable 0.5, 1.0, 1.5,</p>	2.00 EA	15,591.0800	31,182.16

Purchaser: Teresa Rhodes

(936) 4684460

ADDITIONAL CHARGE:

Vendor ID: **20002976**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0080079**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Other State Agency Contracts**

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

961004-26200-773730	\$16,000.00
911004-26205-773730	\$5,901.95
207752-26205-773730	\$9,280.21



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Item	Description	Quantity	Unit Cost	Total Cost
	2.0, 4.0 nm, Detector Type: Detector dual-matched silicon photodiodes, Photometric Display: +/-6A Vendor Catalog: #840-340100 Hazardous Material			

Purchaser: Teresa Rhodes	(936) 4684460	ADDITIONAL CHARGE:	.00
Vendor ID: 20002976	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No: R0080079	Employee/Employee Relationship:	TOTAL:	31,182.16
Blanket Order:			
HUB Status:	Purchase Class: Other State Agency Contracts		

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

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