



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

White Electric, Inc.
1106 SE Stallings Dr
Nacogdoches TX 75964-6849

PO Number: **P2402080**

PO Date: **01/08/24**

Delivery Date: **01/10/25**

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

donna@whiteelectrictexas.com

Send Billing Invoice to:

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

Ship to:

Bill Richardson
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
	<p>Related to: BOARD APPROVAL - April 2023 Kerr and Griffith Residence Halls Project Budget and Contracts over \$1 million 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 ---- All work is to be coordinated with Assistant Director of Construction, Bill Richardson, 936.468.4807 or William.Richardson@sfasu.edu ----</p>			

Purchaser: Kim Jones (936) 4686551	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 10551244 Collegiate Licensed: Req No: R0080285 Employee/Employee Relationship: ER	

Blanket Order: HUB Status: Purchase Class: **Competitive Solicitation**

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

949055-30220-773400 \$98,900.00



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Item	Description	Quantity	Unit Cost	Total Cost
1	<p>Work Order: 23-267429-001</p> <p>000P91438A ELECTRICAL SERVICES</p> <p>In accordance with ITB #ELECTRICAL WORK-KERR HALL opened 01/04/2024 to furnish materials, labor, equipment and insurance to install a PMH-7 pad-mounted gear located at Kerr Hall on the campus of SFASU, 218 Griffith Blvd. Nacogdoches, TX 75962.</p>	1.00 SRV	98,900.0000	98,900.00

Purchaser: Kim Jones	(936) 4686551	ADDITIONAL CHARGE:	.00
Vendor ID: 10551244	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No: R0080285	Employee/Employee Relationship: ER	TOTAL:	98,900.00
Blanket Order:			
HUB Status:	Purchase Class: Competitive Solicitation		

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

949055-30220-773400 \$98,900.00