



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

Test Equity LLC
PO Box 515047
Los Angeles CA 90051-5047

PO Number: **P2402182**

PO Date: **02/01/24**

Delivery Date: **03/08/24**

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

quotemanagement@testequity.com

Send Billing Invoice to:

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

Ship to:

Tamara Story
Physics, Engineering, and Astronomy
STEM Bldg 207
1720 Clark Blvd
SFA Box 13044

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
	In accordance with Informal Solicitation #Electrical Products-24 opened on 01/31/2024.			
1	000P42034B FURNISHINGS, EQUIPMENT, AND OTHER 16195.1 Fluke-115 Digital Multi-Meters True RMS Multimeter Direct Order MFG Prod: Fluke-115 Direct Order	62.00 EA	200.2400	12,414.88
2	000P42034B FURNISHINGS, EQUIPMENT, AND OTHER 28017.1 Fuse-203406 Replacement Parts Fuse, 11A, 1000V, Fast, Lot QTY 5 MFG Prod: Fuse-11A/1000 V B5	5.00 EA	62.9500	314.75
3	000P42034B FURNISHINGS, EQUIPMENT, AND OTHER	16.00 EA	675.2000	10,803.20

Purchaser: Kathy Durrett

(936) 4684225

ADDITIONAL CHARGE:

Vendor ID: **20341387**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0080110**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

Purchase Class: **Competitive Solicitation**

HUB Status:

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

961004-26600-773340	\$12,414.88
961004-26600-773340	\$314.75
961004-26600-773340	\$10,803.20



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Item	Description	Quantity	Unit Cost	Total Cost
	31487.1 EDU34450A 5 1/2 Digital Multimeter Digital Multimeter 5.5 digit In Stock MFG Prod: EDU34450A			

Purchaser: Kathy Durrett	(936) 4684225	ADDITIONAL CHARGE:	.00
Vendor ID: 20341387	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No: R0080110	Employee/Employee Relationship:	TOTAL:	23,532.83

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.

961004-26600-773340	\$12,414.88
961004-26600-773340	\$314.75
961004-26600-773340	\$10,803.20