



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

Municipal Emergency Services, Inc.
DBA: Warren Fire Equipment
PO Box 656
Southbury CT 06488-0656

kyle.carlson@lawmensupply.com

PO Number: P2402261

PO Date: 02/16/24

Delivery Date: 03/08/24

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

Send Billing Invoice to:

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

Ship to:

Erika Sanchez-Garza
University Police
UPD Bldg
232 E College
SFA Box 13062

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	Quote #QT1783940 dated 2/13/24 ---- BuyBoard #698-23 ---- Stephen F. Austin State University will be closed for Spring Break Holidays 03/11/24 through 03/15/24; please adjust your shipping schedule accordingly. 000P68008B POLICE BODY ARMOR POINT BLANK HL6ABDBV0M Custom POINT BLANK	18.00 EA	1,125.0000	20,250.00

Purchaser: Kathy Durrett

(936) 4684225

ADDITIONAL CHARGE:

Vendor ID: **20499549**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0080469**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

Purchase Class: **Coop - Buyboard**

HUB Status:

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

350010-55011-773340	\$20,250.00
350010-55011-773340	\$2,430.00
350010-55011-773340	\$375.00



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Item	Description	Quantity	Unit Cost	Total Cost
2	AXBIIIA- (ELITE BLACK) Level IIIA Armor w/ONE (1) Hi-Lite Carrier Color:TBD Size:TBD 000P68008B POLICE BODY ARMOR POINT BLANK GDAM00BV0J Custom POINT BLANK Guardian, Zipper Pocket, MOLLE Color:TBD Size:TBD	10.00 EA	243.0000	2,430.00

Purchaser: Kathy Durrett

(936) 4684225

ADDITIONAL CHARGE:

Vendor ID: **20499549**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0080469**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

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Item	Description	Quantity	Unit Cost	Total Cost
3	000P96286A FREIGHT, QUOTED	1.00 FRT	375.0000	375.00

Purchaser: Kathy Durrett

(936) 4684225

ADDITIONAL CHARGE:**.00**Vendor ID: **20499549**

Collegiate Licensed:

DISCOUNT/TRADE-IN:**.00**Req No: **R0080469**

Employee/Employee Relationship:

TOTAL:**23,055.00**

Blanket Order:

HUB Status:

Purchase Class: **Coop - Buyboard**

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350010-55011-773340 \$20,250.00
350010-55011-773340 \$2,430.00
350010-55011-773340 \$375.00