



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
Nacogdoches, Texas 75962-3030

Phone (936) 468-2206 * Fax (936) 468-4282

Supplier:

Ludco Inc
1730 SW Stallings Dr
Nacogdoches TX 75964-5638

PO Number: P2402270

PO Date: 02/06/24

Delivery Date: 08/31/24

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

landon@ludco.com

Send Billing Invoice to:

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

Ship to:

Stacy Hughes
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
1	Work Order: 24-286113-001 000P91082A M & R, ELECTRIC, ELECTRICAL, ETC Furnish materials, labor, equipment and insurance to relocate and install parking lot lighting in the Steen Hall parking lot on the campus of SFASU at 609 E. College Nacogdoches, TX 75962. ---- In accordance with ITB #PARKING LOT LIGHTING- STEEN HALL opened 01/29/2024.	1.00 SRV	188,900.0000	188,900.00

Purchaser: Kim Jones	(936) 4686551	ADDITIONAL CHARGE:	.00
Vendor ID: 10508187	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No: R0080482	Employee/Employee Relationship: ER	TOTAL:	188,900.00

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.

949060-30220-773360 \$188,900.00