



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

Tubbesing Solutions LLC
2020 Diplomat Dr Ste 100
Dallas TX 75234-8918

PO Number: **P2402313**

PO Date: **02/19/24**

Delivery Date: **02/23/24**

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

stephen@tubbesing.com

Send Billing Invoice to:

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

Ship to:

John Parker
Telecom and Networking
Human Srv/Tel 107
2100 Raguet St N
SFA Box 6095

Nacogdoches TX 75962

Terms: Net 30

FOB: Destination Prepay & Add (QTD)

**PURCHASE ORDER NO. MUST APPEAR ON ALL
SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
1	SFA UPS Battery Replacement - T202308-30449 ---- TIPS CONTRACT: 230302 ---- TD Ticket: 22147716 000P92037A M & R, UNINTERRUPTIBLE POWER SUPPLY (UPS) Battery Replacement Service (10) String of APC Modular Batteries for PX100 - SYBTU2-PLP (40) (1) Labor During Normal Business Hours to install Batteries (1) Freight	1.00 EA	29,120.0000	29,120.00
2	000P96286A FREIGHT, QUOTED	1.00 FRT	2,500.0000	2,500.00

Purchaser: Nicole Ivancic (936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20482311** Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0080546** Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status: Purchase Class: **Coop - TIPS-TAPS**

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

962004-29001-772670 \$29,120.00
962004-29001-772670 \$2,500.00



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Item	Description	Quantity	Unit Cost	Total Cost
	FOB: Origin. Freight Terms: Freight Pre-paid and Invoiced.			

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

.00

Vendor ID: **20482311**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No: **R0080546**

Employee/Employee Relationship:

TOTAL:

31,620.00

Blanket Order:

HUB Status:

Purchase Class: **Coop - TIPS-TAPS**

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962004-29001-772670 \$2,500.00