Member of The University of Texas System PO Number: P2402313   Procurement and Business Services Po Date: 02/19/24   Supplier: Po Date: 02/19/24   Delivery Date: 02/23/24   Stephen @ tubbesing.com Ship to: John Parker   Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085   ATTN: Accounts Payable PURCHASE ORDER NO. MUST APPEAR ON ALL   FOB: Destring there Tubbes Date: Total Cost	(F	🍡 🚽 Stephen F	. Austin State Univ	ersity				Page 1
Nacogdoches, Texas 75962-3030 PO bate: 02/19/24   Supplier: Phone (936) 468-206 * Fax (936) 468-4282 Delivery Date: 02/23/24   Constraint of the second of the se	뎟			/stem			PO Number:	P2402313
Supplier:   Phone (936) 468-2206 * Fax (936) 468-4282   Delivery Date:   02/23/24     Tubbesing Solutions LLC 2020 Diplomat Dr Ste 100 Dallas TX 75234-8918   CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE @SFASU.EDU.     stephen@tubbesing.com   Stephen@tubbesing.com   Sipt to:   Join Parker     Stephen@tubbesing.com   Sipt to:   Join Parker   Telecom and Networking Human SrvTel 107     Naccgdoches.TX 75962-6085   ATTN: Accounts Payable   Naccgdoches TX 75962   Terms: Net 30     FOB:   Description   Quantity   Unit Cost   Total Cost     SFA UPS Battery Replacement - T202308-30449   TiPS CONTRACT: 230302   TiPS CONTRACT: 230302   1.00 EA   29,120.0000   29,120.000     STT UP Replacement Service (10) Sing of APC Modular Batteries for PX100 - SYBTU2-PLP (40)   1.00 FRT   2,500.0000   29,120.0000   29,120.0000     2   000P982036A   Total Cost   1.00 FRT   2,500.0000   2,500.0000   2,500.0000     2   000P982036A   Total Cost   Engloyee/Employee Relationship:   Total Cost   Stephen Str UP (40)   1.00 FRT   2,500.0000   2,500.0000   2,500.0000     2   0000P982036A   FREIGHT, QUOTED   1.00 FRT </th <th colspan="4"></th> <th colspan="2"></th> <th colspan="2">PO Date: 02/19/24</th>							PO Date: 02/19/24	
2020 Diplomat Dr Ste 100 Dallas TX 75234-8918   CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF PURCHASE @SFASU.EDU.     stephen @tubbesing.com   Ship te: John Parker Telecom and Networking Human Siv/Tel 107 2100 Reguet St N SFA Box 6095     Nacogdoches, TX 75962-6085 ATTN: Accounts Payable   Ship te: John Parker Telecom and Networking Human Siv/Tel 107 2100 Reguet St N SFA Box 6095     Terms: Net 30 FOB: Destination Prepay & Add (OTD)   PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES     Terms: Net 30 FOB: Destination Prepay & Add (OTD)   PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES     100 OOP92037A TIPS CONTRACT: 230302 TD Ticket: 22147716   1.00 EA   29,120.0000   29,120.000     1   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 FRT   2,500.0000   29,120.000     2   000P96286A FREIGHT, QUOTED   Collegiate Licensed: Employee/Employee Relationship:   ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL:   CONTINUED     4   Purchase: Noolee Ivancic   (936) 4684472 FREIGHT, QUOTED   ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL:   CONTINUED     4   Purchase: Noolee Ivancic   Employee/Employee Relationship:   TOTAL: TOTAL:   CONTINUED     4   Purchase Cla				32		C	Delivery Date:	02/23/24
Send Billing Invoice to: Stephen F. Austin State University P.O. Box 6085 ATTN: Accounts Payable   Ship to: John Parker Telecom and Networking Human SWTel 107 2100 Raguet St N SFA Box 6095 Nacogdoches TX 75962- PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES     Terms: Net 30 FOB: Destination Prepay & Add (QTD)   PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES     Etm   Description   Quantity   Unit Cost   Total Cost     SFA UPS Battery Replacement - T202308-30449   TIPS CONTRACT: 230302 TD Ticket: 22147716   1.00 EA   29,120.0000   29,120.0     1   000P92037A M & R, UNINTERRUPTIBLE POWER SUPPLY (UPS) Battery Replacement Service (10) String of APC Modular Batteries for PX100 - SYBTU2-PLP (40)   1.00 FRT   2,500.0000   29,120.0     2   000P96286A FREIGHT, QUOTED   1.00 FRT   2,500.0000   2,500.0     2   000P96286A FREIGHT, QUOTED   Employee/Employee Relationship: TOTAL:   ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL:   DISCOUNT/TRADE-IN: TOTAL:   CONTINUED     UBIAtus:   Purchase Class: Cop - TIPS-TAPS   Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status venified by Purchaser.	202	20 Diplomat Dr Ste 100		C	ACCEP	TANC	CE OF DELIVE	RY DATE
Stephen F. Austin State University P.O. Box 6085 ATTN: Accounts Payable   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     Ison Description   Quantity   Unit Cost   Total Cost     SFA UPS Battery Replacement - T202308-30449   TIPS CONTRACT: 230302   Total Cost   Total Cost     TIPS CONTRACT: 230302 TD Ticket: 22147716   1.00 EA   29,120.0000   29,120.0     1   000P92037A M & R, UNINTERRUPTIBLE POWER SUPPLY (UPS) Battery Replacement Service (10) String of APC Modular Batteries for PX100 - SYBTU2-PLP (40)   1.00 EA   29,120.0000   29,120.0     2   000P96286A FREIGHT, QUOTED   1.00 FRT   2,500.0000   2,500.0     2   000P96286A FREIGHT, QUOTED   Employee/Employee Relationship:   ADDITIONAL CHARGE: DSCOUNT/TRADE-IN: TOTAL:   CONTINUED     2   000996286A FREIGHT, QUOTED   Employee/Employee Relationship:   TOTAL:   CONTINUED     1HUB Status:   Purchase Class: Coop - TIPS-TAPS   Vendor Verrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.   S2004-2901-772670   S29,120.00	step	ohen@tubbesing.com						
Terms: Net 30   PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES     Terms: Net 30   Description   Quantity   Unit Cost   Total Cost     SFA UPS Battery Replacement - T202308-30449   TiPS CONTRACT: 230302   TiPS CONTRACT: 230302   TiPS CONTRACT: 230302   TiPS CONTRACT: 240716   1   000P92037A   29,120.0000   2,500.0000   2,500.0000   2,500.0000   2,500.0000   2,500.0000   2,500.0000   2,500.0000   2,50	Ste P.C Nac	phen F. Austin State Univ ). Box 6085 cogdoches, TX 75962-60	-	Ship to:	Telecom ar Human Srv 2100 Ragu SFA Box 60	nd Net //Tel 1 let St N 095	107 N	
SHIPPING DOCUMENTS AND INVOICES     FOB: Destination Prepay & Add (QTD)     SHIPPING DOCUMENTS AND INVOICES     tem Description Quantity Unit Cost Total Cost     SFA UPS Battery Replacement - T202308-30449   Unit Cost   Total Cost     TIPS CONTRACT: 230302   TTD Ticket: 22147716   1   000P92037A   29,120.0000   2,500.0000   2,500.0000   2,500.0000   2,500.0000   2,500.0000   2,500.0000   2,500.0000   2,500.0000   2,500.0000   2,500.0000   2,500.0000   2,500.0000   100 FRT <t< td=""><td>Form</td><td>s: Not 30</td><td></td><td></td><td>-</td><td></td><td></td><td></td></t<>	Form	s: Not 30			-			
tem   Description   Quantity   Unit Cost   Total Cost     SFA UPS Battery Replacement - T202308-30449			dd (QTD)					
SFA UPS Battery Replacement - T202308-30449     TIPS CONTRACT: 230302     TD Ticket: 22147716     1   000P92037A     M & R, UNINTERRUPTIBLE POWER SUPPLY (UPS)     Battery Replacement Service     (10) String of APC Modular Batteries for PX100 - SYBTU2-PLP (40)     (11) Freight     2   000P96286A FREIGHT, QUOTED     1.00 FRT   2,500.0000     2.500.0000   2,500.0000     2.500.0000   2,500.0000     2.500.0000   2,500.0000     2.500.0000   2,500.0000     2.500.0000   2,500.0000     2.500.0000   2,500.0000			. ,	Ouantity Unit Cost Total Cost				
Import					Guantity		onit oost	
1   TD Ticket: 22147716     1   000P92037A     M & R, UNINTERRUPTIBLE POWER SUPPLY (UPS)     Battery Replacement Service     (10) String of APC Modular Batteries for PX100 -     SYBTU2-PLP (40)     (1) Freight     2   000P96286A     FREIGHT, QUOTED   1.00 FRT     2   000B96286     Reg No: R0080546   Employee/Employee Relationship:     Itanket Order:   Employee/Employee Relationship:     HUB Status:   Purchase Class: Coop - TIPS-TAPS								
1   0000P92037A 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   2,500.0     Purchaser: Nicole Ivancic   (936) 4684472 Req No: R0080546 Banket Order: HUB Status:   ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL:   DISCOUNT/TRADE-IN: CONTINUED     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.			502					
FREIGHT, QUOTED   1.00 FRT   2,500.0000   2,500.0000     Purchaser: Nicole Ivancic   (936) 4684472   ADDITIONAL CHARGE:     Vendor ID: 20482311   Collegiate Licensed:   DISCOUNT/TRADE-IN:     Req No: R0080546   Employee/Employee Relationship:   TOTAL:   CONTINUED     HUB Status:   Purchase Class: Coop - TIPS-TAPS   Vendor UPLS status verified by Purchaser.     Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.   \$29,120.00	1	M & R, UNINTERRUPTIBLE POWER SUPPLY (U 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 2 000P96286A		S)	1.00	EA	29,120.000	00 29,120.0
Vendor ID:   20482311   Collegiate Licensed:   DISCOUNT/TRADE-IN:     Req No:   R0080546   Employee/Employee Relationship:   TOTAL:   CONTINUED     lanket Order:   Purchase Class:   Coop - TIPS-TAPS   Vendor EPLS status verified by Purchaser.     962004-29001-772670   \$29,120.00	2				1.00 FRT		2,500.0000	2,500.0
Vendor ID:   20482311   Collegiate Licensed:   DISCOUNT/TRADE-IN:     Req No:   R0080546   Employee/Employee Relationship:   TOTAL:   CONTINUED     Idanket Order:   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								
Vendor ID:   20482311   Collegiate Licensed:   DISCOUNT/TRADE-IN:     Req No:   R0080546   Employee/Employee Relationship:   TOTAL:   CONTINUED     lanket Order:   Purchase Class:   Coop - TIPS-TAPS   Continued     Vendor Warrant Hold process runs nightly and terminates any vendors on hold.   Vendor EPLS status verified by Purchaser.     962004-29001-772670   \$29,120.00	Purc	haser: Nicole Ivancic	(936) 4684	472 ADDITIONAL CHARGE:				
Ianket Order:   Employee/Employee Relationship:   Formal Common	Ver	ndor ID: 20482311				DISCO	UNT/TRADE-IN:	
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		-	Employee/Employee Rela	lationship:			TOTAL:	CONTINUED
962004-29001-772670 \$29,120.00			Purcha	se Class:	Coop - TIPS-	TAPS	6	
		Vendor Warrant Hold proc	ess runs nightly and terminates	s any ven	dors on hold. Ve	endor I	EPLS status verifie	ed by Purchaser.

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PO D	ber: P2402313
	ate: 02/19/24
Delivery D	ate: 02/23/24
RM RECEIPT OF PUR ACCEPTANCE OF DE EMAILING PURCHAS	
nn Parker lecom and Networking man Srv/Tel 107 00 Raguet St N A Box 6095 cogdoches TX 75962	
HASE ORDER NO. MUS	ST APPEAR ON ALL
HIPPING DOCUMENTS	AND INVOICES
Quantity Unit C	Cost Total Cost
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- TIPS-TAPS	
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	p - TIPS-TAPS on hold. Vendor EPLS status