



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

Engineered Air Balance Co., Inc.
3309 Matrix Dr Ste 100
Richardson TX 75082-2736

PO Number: **P2402407**

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

Delivery Date: **05/30/25**

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

dharrell@eabcoinc.com

Send Billing Invoice to:

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

Ship to:

Bill Richardson
Physical Plant
Physical Plant 101
2104 Wilson Dr
SFA Box 13031

Nacogdoches TX 75962

Terms: Net 30

FOB: Not Applicable

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

Item	Description	Quantity	Unit Cost	Total Cost
	BOARD APPROVAL - Oct 2018, Nov 2021, Jul 2022, and Apr 2023 Construct and Renovate Student Dining Facilities President authorized to sign all associated contracts and purchase orders Funding source: Revenue Bonds ---- In accordance with OCP Contract No. OCP 22 TAB 02 and Technical Services Agreement per iContracts# 1213433 ---- Test and balance the heating, ventilating and air conditioning systems as described in Proposal No. 1230446 dated 09/08/2023. ----			

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20494143**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0079985**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Other State Agency Contracts**

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

949110-30220-772530	\$44,056.44
949061-30220-772530	\$20,923.56
949110-30220-772530	\$6,759.66
949061-30220-772530	\$3,210.34



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Item	Description	Quantity	Unit Cost	Total Cost
1	OCP Project Name: 805-1473 Dining Hall SFA work order# 22-263686-001 000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED Testing, Adjusting and Balancing for HVAC during Pre-Construction, Construction and Post Construction/Acceptance Phases	64,980.00 SRV	1.0000	64,980.00
2	000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED Estimated travel expenses - \$8,970.00 Equipment rental (lift) - \$1,000.00	9,970.00 SRV	1.0000	9,970.00

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20494143**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0079985**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

Purchase Class: **Other State Agency Contracts**

HUB Status:

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Item	Description	Quantity	Unit Cost	Total Cost
	----- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received.			

Purchaser: Lacey Bradshaw (936) 4684412	ADDITIONAL CHARGE: .00
Vendor ID: 20494143 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: R0079985 Employee/Employee Relationship:	TOTAL: 74,950.00

Blanket Order: HUB Status: Purchase Class: **Other State Agency Contracts**

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