



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

Global Equipment Company
2505 Mill Center Pkwy Ste 100
Buford GA 30518-3700

PO Number: **P2402434**

PO Date: **03/18/24**

Delivery Date: **04/05/24**

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

JGiannotti@globalindustrial.com

Send Billing Invoice to:

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

Ship to:

Grace Saldana
Campus Recreation
Student Rec Ctr 1118
1817 Wilson Dr
SFA Box 13016

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	Quote #7322522 dated 3/1/24 ---- TIPS# 230301 ---- VENDOR SHALL CONTACT CAMPUS RECREATION 24-48 HOURS PRIOR TO THE SCHEDULED DELIVERY DATE, 936-468-1569 OR 936-468-6234. 000P65036A PICNIC TABLES Part # B264042 Global Industrial; 6' Hexagon Picnic Table, Recycled Plastic, Cedar	3.00 EA	1,045.5000	3,136.50
2	000P65036A PICNIC TABLES	2.00 EA	1,092.6900	2,185.38

Purchaser: Kathy Durrett

(936) 4684225

ADDITIONAL CHARGE:

Vendor ID: **20004207**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0080605**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

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

HUB Status:

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

157001-51001-773340	\$3,136.50
157001-51001-773340	\$2,185.38
157001-51001-773340	\$9,240.00
157001-51001-773340	\$999.00



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Item	Description	Quantity	Unit Cost	Total Cost
3	Part #B264043 Frog Furnishings 6' Hexagon Picnic Table, Recycled Plastic, Cedar 000P42030C FURNITURE, CHAIRS	28.00 EA	330.0000	9,240.00
4	Part #1556182 GROSFILLEX; MARINA ADJUSTABLE SLING CHAISE - BLUE/WHITE (SOLD IN PK. QTY 14) 000P96286A FREIGHT, QUOTED	1.00 FRT	999.0000	999.00

Purchaser: Kathy Durrett

(936) 4684225

ADDITIONAL CHARGE:

Vendor ID: **20004207**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0080605**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

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

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Item	Description	Quantity	Unit Cost	Total Cost
	Shipping & Handling			

Purchaser: Kathy Durrett

(936) 4684225

ADDITIONAL CHARGE:

.00

Vendor ID: **20004207**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No: **R0080605**

Employee/Employee Relationship:

TOTAL:

15,560.88

Blanket Order:

HUB Status:

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

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