



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: P2402440

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 COM 20 2 and Technical Services Agreement per iContracts# 1213461 ---- Facility Commissioning services for the Mechanical, Electrical and Plumbing systems as described in Proposal No. 1230447 dated 09/29/2023 ----			

Purchaser: Lacey Bradshaw (936) 4684412
Vendor ID: **20494143** Collegiate Licensed:
Req No: **R0079990**
Blanket Order: Employee/Employee Relationship:
HUB Status: Purchase Class: **Other State Agency Contracts**

ADDITIONAL CHARGE:
DISCOUNT/TRADE-IN:
TOTAL: CONTINUED

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

949110-30220-772530	\$40,327.44
949061-30220-772530	\$19,152.56
949110-30220-772530	\$5,756.22
949061-30220-772530	\$2,733.78



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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 ----- Property #500150 Hall CIP Property #500164 Pavillion CIP 000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED Facility Commissioning Services for the Mechanical, Electrical and Plumbing systems	59,480.00 SRV	1.0000	59,480.00
2	000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED	8,490.00 SRV	1.0000	8,490.00

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20494143**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0079990**

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
	Estimated Travel Expenses ---- 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: R0079990	Employee/Employee Relationship:	TOTAL:	67,970.00
Blanket Order:			
HUB Status:	Purchase Class: Other State Agency Contracts		

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