



# 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

Graybar Electric Company INC  
DBA: Graybar Electric Company  
11885 Lackland Rd  
Saint Louis MO 63146-4208

amanda.morgan@graybar.com

PO Number: **P2402462**

PO Date: **03/22/24**

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

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

**Send Billing Invoice to:**

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

**Ship to:**

Jakey Sampson  
Physical Plant  
Physical Plant 101  
2104 Wilson Dr  
SFA Box 13031  
  
Nacogdoches TX 75962

**Terms: Net 30**

**FOB: Destination Prepaid**

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

Item	Description	Quantity	Unit Cost	Total Cost
1	Quote# 0245619541 Dated: 3/19/24 ---- Vizient #CE3220 ---- SFA Work Order# 22-263686 Phase: 016  000P28500A ELECTRICAL PARTS/SUPPLIES NOT OTHERWISE CLASSIFIED  GB Item/Part# 99504985 UPC# 09635915578 Description: Hubbell PWR P4060184 Conductor Cover	26.00 EA	143.0000	18,018.00

**Purchaser:** Kathy Durrett (936) 4684225

**ADDITIONAL CHARGE:** .00

Vendor ID: **20004213** Collegiate Licensed:

**DISCOUNT/TRADE-IN:** .00

Req No: **R0080759** Employee/Employee Relationship:

**TOTAL:** 18,018.00

Blanket Order:

HUB Status: Purchase Class: **Cooperative Purchase**

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

150016-30236-773300 \$18,018.00