



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

Acme Architectural Hardware Inc.
DBA: Acme Architectural
1006 W 34th St
Houston TX 77018-6321

bmidkiff@aahdw.com

PO Number: **P2402488**

PO Date: **04/10/24**

Delivery Date: **08/31/24**

**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:

Kris Orheim
Physical Plant
Physical Plant 101
2104 Wilson Dr
SFA Box 13031

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 dated 03/08/2024 ---- BuyBoard #657-32 ---- Door hardware for CARRI Facility Renovations ---- Work Order: 24-290656-001 000P45026A DOOR HARDWARE Please see pages #1 - #3 of quote for detailed item #'s, descriptions, quantities and amounts.	98,464.90 EA	1.0000	98,464.90
2	000P44579A TOOL BOXES, CABINETS, AND CHESTS	1.00 EA	640.4700	640.47

Purchaser: Kim Jones (936) 4686551	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20003727 Collegiate Licensed: Req No: R0080798	
Blanket Order: Employee/Employee Relationship:	
HUB Status: Purchase Class: Coop - Buyboard	

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

925004-30220-773340	\$98,464.90
925004-30220-773340	\$640.47
925004-30220-773340	\$250.00
925004-30220-772100	\$2,500.00



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Item	Description	Quantity	Unit Cost	Total Cost
3	Item #LUN0112015 1202 Key Cabinet 130 Key Capacity 000P96286A FREIGHT, QUOTED Item #ZF001 Manufacturing Freight Charges	250.00 FRT	1.0000	250.00
4	000P96339A FEES (NOT OTHERWISE CLASS.) Item #ZM001 Contingency Amount ----	2,500.00 SRV	1.0000	2,500.00

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20003727**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0080798**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Coop - Buyboard**

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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: Kim Jones	(936) 4686551	ADDITIONAL CHARGE:	.00
Vendor ID: 20003727	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No: R0080798	Employee/Employee Relationship:	TOTAL:	101,855.37
Blanket Order:			
HUB Status:	Purchase Class: Coop - Buyboard		

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