



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services

Nacogdoches, Texas 75962-3030

Phone (936) 468-2206 * Fax (936) 468-4282

Supplier:

Lafayette Music Co., Inc.
DBA: Lafayette Music Company
3700 Johnston St
Lafayette LA 70503-3806

info@lafmusic.com

Page 1

PO Number: **P2501666**

PO Date: **11/12/24**

Delivery Date: **12/15/24**

**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:

Jessica Martin
University Band
Music Bldg 120
2210 Alumni Dr N
SFA Box 13043
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
	Quote dated 10/29/2024 ---- TIPS Vendor ID #9940 TIPS Contract #230807 ---- Stephen F. Austin State University will be closed for Thanksgiving Holidays 11/28/24 through 11/29/24; please adjust your shipping schedule accordingly. ----			
1	000P58070B MUSICAL EQPT Conn 20KSP Silver Sousaphones, no case	5.00 EA	9,580.9000	47,904.50
2	000P58070B MUSICAL EQPT	2.00 EA	2,449.0000	4,898.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20004732**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0082620**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

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

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

961005-23011-773340 \$47,904.50
961005-23011-773340 \$4,898.00
961005-23011-773340 \$11,775.00
961005-23011-773340 \$3,130.00



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Item	Description	Quantity	Unit Cost	Total Cost
3	Yamaha YTS-480 Tenor Saxophones 000P58070B MUSICAL EQPT Yamaha YBH-301MS Marching Baritones	5.00 EA	2,355.0000	11,775.00
4	000P58070B MUSICAL EQPT Yamaha YPC-81 Custom Piccolo	1.00 EA	3,130.0000	3,130.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

.00

Vendor ID: **20004732**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No: **R0082620**

Employee/Employee Relationship:

TOTAL:

67,707.50

Blanket Order:

HUB Status:

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

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