



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

Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093-8365

LisaS@fmgj.com

Page 1

PO Number: **P2502736**

PO Date: **07/14/25**

Delivery Date: **08/19/25**

**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:

Jennifer Hunter
School of Nursing
Nursing Bldg
5707 North St
SFA Box 6156
Nacogdoches TX 75961

Terms: Net 30

FOB: Installed

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

Item	Description	Quantity	Unit Cost	Total Cost
1	Quote # 2H14425.015 dated 5/29/25 ---- Sourcewell #091-423-KI ---- Nursing Building - Lobby ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. 000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED CMDAB24-73P C-TABLE MAX, 29" FIXED HEIGHT, ROUND TOP, 24"	4.00 EA	352.5500	1,410.20

Purchaser: Kathy Durrett

(936) 4684225

Vendor ID: **20003794**

Collegiate Licensed:

Req No: **R0083994**

Employee/Employee Relationship:

Blanket Order:

HUB Status:

Purchase Class: **Cooperative Purchase**

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.

150002-26500-773340	\$1,410.20
150002-26500-773340	\$2,994.20
150002-26500-773340	\$24,103.20
150002-26500-773340	\$1,676.40
150002-26500-773340	\$132.00
150002-26500-772100	\$751.83
150002-26500-773340	\$1,062.00



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Item	Description	Quantity	Unit Cost	Total Cost
2	WORKSURFACE, 73P EDGE Options: /ERY-RIVER CHE LAMG1-LAMINATE GRADE 1 LAMGRD1STD-GRADE 1 KI STANDARD LAMINATES /LRY-RIVER CHERRY LAM 7937-38 /SX-STARLIGHT SILVER METALLIC CMDAB24-73P WG.=1_OPTION 1 000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED MPT26R/CGL/NC MYPLACE 26" ROUND TABLE, CONCEALED GLIDES, NON-CONTRAST	4.00 EA	748.5500	2,994.20

Purchaser: Kathy Durrett

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Employee/Employee Relationship:

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Item	Description	Quantity	Unit Cost	Total Cost
3	OPTIONS: /NFR-COMPLIANCE TO TB 117-2013 J-FABRIC GRADE J ARTEMIS-ARTEMIS /27.260.087.P-EUCALYPTUS LAMG1-LAMINATE GRADE 1 LAMGRD1STD-GRADE 1 KI STANDARD LAMINATES /LRY-RIVER CHERRY LAM 7937-38 /ERY-RIVER CHERRY EDGE /NMB-NO MOISTURE BARRIER WG.=1_OPTION 1 000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED ZK060FC: ZEKER INSIDE CURVE, LOW BACK, CONTRAST	12.00 EA	2,008.6000	24,103.20

Purchaser: Kathy Durrett

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Item	Description	Quantity	Unit Cost	Total Cost
4	OPTIONS: /NP-NO POWER J-FABRIC GRADE J I-FABRIC GRADE I HAVEN-HAVEN /27.291.237.P-RAISIN J-FABRIC GRADE J ARTEMIS-ARTEMIS /27.260.087.P-EUCALYPTUS ZK060FC WG.=1_OPTION 1 000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED ZK090NC: ZEKER BACKLESS, 24" WIDTH, NON-CONTRAST	2.00 EA	838.2000	1,676.40

Purchaser: Kathy Durrett

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Collegiate Licensed:

Req No: **R0083994**

Employee/Employee Relationship:

Blanket Order:

HUB Status:

Purchase Class: **Cooperative Purchase**

ADDITIONAL CHARGE:

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5	OPTIONS: /NP-NO POWER I-FABRIC GRADE I HAVEN-HAVEN /27.291.237.P-RAISIN ZK090NC WG.=1_OPTION 1 000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED	12.00 EA	11.0000	132.00
6	ZK901GNG: ZEKER GANGING KIT ZK901GNG WG.=1_OPTION 1 000P96379A SURCHARGES, ALL KINDS	1.00 SRV	751.8300	751.83

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TOTAL: CONTINUED

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Item	Description	Quantity	Unit Cost	Total Cost
7	PRODUCTS SURCHARGE 000P96246B INSTALLATION SERVICES, (NOT OTHERWISE CLASSIFIED) FI INSTALLATION: LABOR TO RECEIVE, DELIVER AND INSTALL: 2 EA. MODULAR KI SOFAS 4 EA. END TABLES AND 4 EA PULL UP TABLES DURING NORMAL BUSINESS HOURS - TECHNICIANS WILL BE BILLED AT A RATE OF \$40.00 PER HOUR FROM 8A.M. TO 5P.M MONDAY THROUGH FRIDAY. 26.55 HOURS BILLED AT \$40.00/HOUR (REGULAR	1.00 SRV	1,062.0000	1,062.00

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Collegiate Licensed:

DISCOUNT/TRADE-IN:

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Req No: **R0083994**

Employee/Employee Relationship:

TOTAL:

32,129.83

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\$2,994.20

150002-26500-773340	\$24,103.20
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\$24,103.20

150002-26500-773340	\$1,676.40
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\$1,676.40

150002-26500-773340	\$132.00
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\$132.00

150002-26500-772100	\$751.83
---------------------	----------

\$751.83

150002-26500-773340	\$1,062.00
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\$1,062.00