

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

Johnson Controls Fire Protection LP 5757 N Green Bay Ave Milwaukee WI 53209-4408 PO Number: **P25A0870**

Page 1

PO Date: 05/16/25

Delivery Date: 08/31/25

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

joneskk2@sfasu.edu

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085

ATTN: Accounts Payable

Ship to: Amanda Willoughby

Physical Plant Physical Plant 101 2104 Wilson Dr SFA Box 13031

Nacogdoches TX 75962

Terms: Net 30

FOB: Installed

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

Item	Description	Quantity	Unit Cost	Total Cost
1	Sourcewell #030421-JHN Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received This PO is for 10/01/2024 - 08/31/2025 05/16/2025 - EFFECTIVE IMMEDIATELY REPLACE PO FOR P2500870 DUE TO VENDOR ID CHANGE PO ISSUED FOR INTERNAL PURPOSES ONLY IN PAY REMAINING INVOICES FOR FY25 000P91052A M & R, BUILDING (NOT OTHERWISE CLASSIFIED	MENT ORDER TO		11,117.03
D	phagar: Kim Janaa (000) 4606	-54	ADDITIONAL CHARGE:	

Purchaser: Kim Jones(936) 4686551ADDITIONAL CHARGE:

Vendor ID: 20534215 Collegiate Licensed: DISCOUNT/TRADE-IN:

Req No:
Blanket Order:

Employee/Employee Relationship:

TOTAL: CONTINUED

HUB Status: Purchase Class: Cooperative Purchase

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

150016-30237-772660 \$11,117.03 150016-30237-772660 \$12,096.00



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Nacogdoches TX 75962

Terms: Net 30 FOB: Installed

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

Item	Description	Quantity	Unit Cost	Total Cost
2	Provide programming, labor and parts as required and as directed by Stephen F Austin State University for Fire Alarm and Sprinkler Systems The following personnel are the only authorized SFASU employees to us this PO: -Stacy Hughes -Adam Smith 000P93633A M & R FIRE PROTECTION EQUIP (INCLUDING INSPECT Panel Programming Technician approximately 8 hours per month.	ON)12,096.00 SRV	1.0000	12,096.00
	1		TONAL OLIABOE	

Purchaser: Kim Jones (936) 4686551 ADDITIONAL CHARGE:

Vendor ID: 20534215 Collegiate Licensed: DISCOUNT/TRADE-IN:

Req No:
Blanket Order:

Employee/Employee Relationship:

TOTAL: CONTINUED

HUB Status: Purchase Class: Cooperative Purchase

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Item	Description	0	uantity	Unit Cost	Total Cost
	1 technician x 8 hrs per month x \$168.00 = \$1,344 x 12 months.		, duriney	omi oost	Total Cost

Purchaser: Kim Jones (936) 4686551 **ADDITIONAL CHARGE:** .00 Vendor ID: 20534215 DISCOUNT/TRADE-IN: .00 Collegiate Licensed: Req No: TOTAL: 23,213.03 Employee/Employee Relationship: Blanket Order:

HUB Status: Purchase Class: Cooperative Purchase

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150016-30237-772660 \$11.117.03 150016-30237-772660 \$12.096.00