



# 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

Elliott Electric Supply, Inc.

PO Box 630610

Nacogdoches TX 75963-0610

jerrynorvell@elliottelectric.com

Page 1

PO Number: **P2600391**

PO Date: **08/18/25**

Delivery Date: **08/31/26**

**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

Central Stores

Receiving Dock CTR Stores

1924 N. University Dr.

SFA Box 13031

Nacogdoches TX 75965

**Terms: Net 30**

**FOB: Vendor Delivery**

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

Item	Description	Quantity	Unit Cost	Total Cost
	BuyBoard Contract# 756-24 / Building Maintenance, Repair & Operations Supplies & Equipment ---- BuyBoard Contract# 690-23 / Energy Saving Lighting Products ---- NOTE: ALL ITEMS PURCHASED ON THIS PO MUST BE ITEMS ON THE BUYBOARD CONTRACT ONLY! NO EXCEPTIONS. ---- Orders will be placed as-needed by Jakey Sampson, SFA Central Stores Manager. ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made			

**Purchaser:** Nicole Ivancic

(936) 4684472

**ADDITIONAL CHARGE:**

Vendor ID: **20003826**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No:

Employee/Employee Relationship:

**ER**

**TOTAL:**

**CONTINUED**

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.**

156001-30210-773000 \$75,000.00



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Item	Description	Quantity	Unit Cost	Total Cost
1	only for actual goods or services received. 000P28500A ELECTRICAL PARTS/SUPPLIES NOT OTHERWISE CLASSIFIED Provide various supplies for the Central Stores department as needed during the period: 9/1/2025 - 8/31/2026 ---- ONLY the following personnel are authorized to make purchases: - Jakey Sampson	75,000.00 EA	1.0000	75,000.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

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Vendor ID: **20003826**

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Req No:

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TOTAL:

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