



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

Page 1

PO Number: **P2600849**

PO Date: **08/27/25**

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

**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: Pick Up By Department

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

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. ---- BUY BOARD #756-24 Building Maintenance, Repair, Operations Supplies and Equipment eff 12/01/2024 - 11/30/2027; BUY BOARD #757-24 Facility Maintenance Equipment and Services eff 12/01/2024 - 11/30/2027; BUY BOARD #690-23 Energy Saving Lighting Products eff 04/01/2023 - 03/31/2026 ---- NOTE: ALL ITEMS PURCHASED ON THIS PO MUST BE ITEMS ON THE BUY BOARD CONTRACT ONLY! NO EXCEPTIONS.			
1	000P28500A ELECTRICAL PARTS/SUPPLIES NOT OTHERWISE CLASSIFIED	51,500.00 EA	1.0000	51,500.00

Purchaser: Kim Jones

(936) 4686551

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.

150016-30236-773300 \$51,500.00



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Item	Description	Quantity	Unit Cost	Total Cost
	<p>Provide various electrical parts for the Physical Plant Department as needed during the period: 09/01/2025 - 08/31/2026 ----</p> <p>Only the following personnel are authorized to make purchases: -Stacy Hughes -Surry Consford -Adam Smith</p>			

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

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