

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: **P2600855** 

Page 1

PO Date: 09/01/25

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

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

gary.clouse@jci.com

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: Not Applicable

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

Item	Description	Quantity	/ Unit Cost	Total Cost
	Annual Test and Inspect Program for the fire alarm system and sprinkler system for all buildings on campus for the period of 09/01/2025 - 08/31/2026.  Sourcewell #030421-JHN  NOTE: Please see details of all inspections on excel spreadsheet provided by Johnson Controls Fire Inspection to verify all buildings and pricing.  Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received.	Quantity	Offit Cost	Total Cost

Purchaser: Kim Jones (936) 4686551 **ADDITIONAL CHARGE:** Vendor ID: 20534215 DISCOUNT/TRADE-IN: Collegiate Licensed:

Req No: TOTAL: CONTINUED Employee/Employee Relationship: 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.

150016-30237-772530 \$199,679.93 150016-30237-772530 \$16.024.10 150016-30237-772530 \$2,217.26 150016-30237-772530 \$7,629.64 150016-30237-772530 \$113.48 150016-30237-772530 \$3,339.39 150016-30237-772530 \$852.98



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Terms: Net 30

FOB: Not Applicable

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

Item	Description	Quantity	Unit Cost	Total Cost
	In accordance with iContracts #1017266			
1	000P96145A PROFESSIONAL CERTIFICATION AND INSPECTION SRV	199,679.93 SRV	1.0000	199,679.93
	Fire Alarm Inspection - Annual			
2	000P96145A PROFESSIONAL CERTIFICATION AND INSPECTION SRV	16,024.10 SRV	1.0000	16,024.10
	Wet Sprinkler Inspection - Annual			
3	000P96145A PROFESSIONAL CERTIFICATION AND INSPECTION SRV	2,217.26 SRV	1.0000	2,217.26

Purchaser: Kim Jones (936) 4686551 ADDITIONAL CHARGE: DISCOUNT/TRADE-IN:

Req No: TOTAL: CONTINUED Employee/Employee Relationship: Blanket Order:

Collegiate Licensed:

**HUB Status:** Purchase Class: Cooperative Purchase

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

150016-30237-772530 \$199,679.93 150016-30237-772530 \$16.024.10 150016-30237-772530 \$2,217.26 150016-30237-772530 \$7,629.64 150016-30237-772530 \$113.48 150016-30237-772530 \$3,339.39 150016-30237-772530 \$852.98

Vendor ID: 20534215



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Physical Plant Physical Plant 101 2104 Wilson Dr SFA Box 13031

Nacogdoches TX 75962

Terms: Net 30

FOB: Not Applicable

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

Item	Description	Quantity	Unit Cost	Total Cost
	Dry Sprinkler Inspection - Annual			
4	000P96145A PROFESSIONAL CERTIFICATION AND INSPECTION SRV	7,629.64 SRV	1.0000	7,629.64
	Fire Pump Inspection - Annual			
5	000P96145A PROFESSIONAL CERTIFICATION AND INSPECTION SRV	113.48 SRV	1.0000	113.48
	Standpipe Inspection - Annual			
6	000P96145A PROFESSIONAL CERTIFICATION AND INSPECTION SRV	3,339.39 SRV	1.0000	3,339.39

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.

 150016-30237-772530
 \$199,679.93

 150016-30237-772530
 \$16,024.10

 150016-30237-772530
 \$2,217.26

 150016-30237-772530
 \$7,629.64

 150016-30237-772530
 \$3,339.39

 150016-30237-772530
 \$852.98



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Item	Description	Quantity	Unit Cost	Total Cost
	Special Hazard Inspection - Annual			
7	000P96145A PROFESSIONAL CERTIFICATION AND INSPECTION SE	852.98 SRV	1.0000	852.98
	Anti-freeze Inspection - Annual			

Purchaser: Kim Jones (936) 4686551 **ADDITIONAL CHARGE:** .00 Vendor ID: 20534215 DISCOUNT/TRADE-IN: .00 Collegiate Licensed: Req No: TOTAL: 229,856.78 Employee/Employee Relationship: Blanket Order:

**HUB Status:** Purchase Class: Cooperative Purchase

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