



# 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

Mechtronics Controls, LLC

DBA: HVAC USA

2195 Faraday Ave Ste G

Carlsbad CA 92008-7207

lyndon.stout@hvacusa.com

Page 1

PO Number: **P2600867**

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.**

**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: Destination Prepaid**

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

Item	Description	Quantity	Unit Cost	Total Cost
1	<p>TIPS Contract #24010401 ---- Quantity &amp; units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. ---- Orders will be placed as-needed by Jakey Sampson, SFA Central Stores Manager</p> <p>000P03167B HVAC PARTS</p> <p>Provide various supplies for the Central Stores department as needed during the period: 9/1/2025 - 8/31/2026</p>	50,000.00 EA	1.0000	50,000.00

**Purchaser:** LaDonna OHara

(936) 4684584

Vendor ID: **20383991**

Collegiate Licensed:

Req No: **R0085136**

Employee/Employee Relationship:

Blanket Order:

HUB Status:

Purchase Class: **Coop - TIPS-TAPS**

**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.

156001-30210-773300 \$50,000.00



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	----- ONLY the following personnel are authorized to make purchases: - Jakey Sampson - Wendy Pyle Yates			

Purchaser: LaDonna OHara

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