



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

Page 1

PO Number: **P2600870**

PO Date: **09/15/25**

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

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

joe.sabedra@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: Installed

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

Item	Description	Quantity	Unit Cost	Total Cost
1	CPQ-1052064 dated 09/15/2025 ---- Sourcewell #030421-JHN ---- Customer #240079 ---- In accordance with iContracts #1017266 ---- This PO is for 09/01/2025 - 08/31/2026. ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. 000P93633A M & R FIRE PROTECTION EQUIP (INCLUDING INSPECTION)	20,000.00 SRV	1.0000	20,000.00

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20534215**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

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.

150016-30237-772660 \$20,000.00
150016-30237-772660 \$16,099.15



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

Page 2

PO Number: **P2600870**

PO Date: **09/15/25**

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

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

joe.sabedra@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: 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 INSPECTION) Embedded Technician approximately 8 hours per month for the SIMPLEX 4100ES FIRE ALARM PANEL - \$16,099.15 paid annual in advance.	16,099.15 SRV	1.0000	16,099.15

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

.00

Vendor ID: **20534215**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No:

Employee/Employee Relationship:

TOTAL:

36,099.15

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.

150016-30237-772660 \$20,000.00
150016-30237-772660 \$16,099.15