



# 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

School Health Corporation

5600 Apollo Dr

Rolling Meadows IL 60008-4019

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PO Number: **P2601443**

PO Date: **10/27/25**

Delivery Date: **11/21/25**

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

bids@schoolhealth.com

**Send Billing Invoice to:**

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085

ATTN: Accounts Payable

**Ship to:**

Erika Sanchez-Garza

University Police

UPD Bldg

232 E College

SFA Box 13062

Nacogdoches TX 75962

**Terms: Net 30**

**FOB: Destination Prepaid**

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

Item	Description	Quantity	Unit Cost	Total Cost
	Quote #QUO000058347 dated 10/23/25 ---- BuyBoard #704-23			
1	000P46502A HOSPITAL AND MEDICAL SUPPLIES	90.00 EA	76.3346	6,870.11
	55950 AED PADS ADULT G5 CS			
2	000P46502A HOSPITAL AND MEDICAL SUPPLIES	90.00 EA	110.1647	9,914.82
	55951 AED PADS PEDIATRIC G5 CS			

**Purchaser:** Kathy Durrett

(936) 4684225

**ADDITIONAL CHARGE:**

**.00**

Vendor ID: **20004489**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

**.00**

Req No: **R0085016**

Employee/Employee Relationship:

**TOTAL:**

**16,784.94**

Blanket Order:

HUB Status:

Purchase Class: **Coop - Buyboard**

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

150016-55011-773120 \$6,870.11

150016-55011-773120 \$9,914.82