



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

TriMark USA, LLC
S. Valley Pkwy #200
Lewisville TX 75067

Page 1

PO Number: **P2601633**

PO Date: **12/15/25**

Delivery Date: **01/09/26**

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

Chris.Wiggins@trimarkusa.ocm

Send Billing Invoice to:

Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable

Ship to:

Mollie Rhodes
Student Center Administration
BP Student Ctr 1.309
222 Vista Dr
SFA Box 6094
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
1	Quote dated 11/04/2025 ---- Project: Stephen F. Austin/Fryers/10.21.2025 ---- Job Reference #0040509 ---- Choice Partners #23/038TP-07 000P16507A CAFETERIA/KITCHEN EQPT NOT OTHERWISE CLASS. GAS FRYER, BATTERY - 1 each Frymaster/Dean Model No. SCFHDOG (10005907) Frymaster Decathlon HD Series Fryer Battery, gas (4) 50 lb. capacity each, built-in filtration,	1.00 EA	37,398.4800	37,398.48

Purchaser: Kim Jones

(936) 4686551

Vendor ID: **20510274**

Collegiate Licensed:

Req No: **R0085245**

Employee/Employee Relationship:

Blanket Order:

HUB Status:

Purchase Class: **Cooperative Purchase**

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.

350010-53103-773610 \$37,398.48
350010-53103-773300 \$165.25



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

TriMark USA, LLC
S. Valley Pkwy #200
Lewisville TX 75067

Page 2

PO Number: **P2601633**

PO Date: **12/15/25**

Delivery Date: **01/09/26**

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

Chris.Wiggins@trimarkusa.ocm

Send Billing Invoice to:

Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable

Ship to:

Mollie Rhodes
Student Center Administration
BP Student Ctr 1.309
222 Vista Dr
SFA Box 6094
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
	tube-type design, automatic melt cycle, boil-out temperature control, electronic ignition, includes: rack-type basket support, basket hanger & twin baskets, drain safety switch, stainless steel frypot, front, door & cabinet sides, 400,000 BTU, CSA Star, CSA Flame, cCSAus, CE, NSF, ENERGY STAR. FRYPOT warranty - 1st year: parts and labor, 2nd - 10th years: parts only, standard - 1 each CONTROLLER warranty - 1 year parts and labor, standard - 1 each ALL OTHER PARTS warranty - 1 year parts and labor, standard - 1 each Start-Up Program, included at Customer's request on all fryers with built-in filter - 1 each			

Purchaser: Kim Jones

(936) 4686551

Vendor ID: **20510274**

Collegiate Licensed:

Req No: **R0085245**

Employee/Employee Relationship:

Blanket Order:

HUB Status:

Purchase Class: **Cooperative Purchase**

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.

350010-53103-773610 \$37,398.48
350010-53103-773300 \$165.25



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services

Nacogdoches, Texas 75962-3030

Phone (936) 468-2206 * Fax (936) 468-4282

Supplier:

TriMark USA, LLC
S. Valley Pkwy #200
Lewisville TX 75067

Page 3

PO Number: **P2601633**

PO Date: **12/15/25**

Delivery Date: **01/09/26**

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

Chris.Wiggins@trimarkusa.ocm

Send Billing Invoice to:

Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable

Ship to:

Mollie Rhodes
Student Center Administration
BP Student Ctr 1.309
222 Vista Dr
SFA Box 6094
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
2	Natural gas (If elevation is between 2,000-6,000 ft, specify the elevation level. Fryer may not perform at optimum levels above this elevation.) - 1 each Right side, 1' Rear gas manifold without shut-off valve (fryer with filter), standard - 1 each (2) 120v/60/1-ph, 10.0 amps, controller/filter - 1 each THERMATRON Controller, standard - 4 each 4 gallons per minute filter pump (systems only) standard - 1 each Fryer: Casters, standard - 1each 000P16507B CAFETERIA/KITCHEN EQPT PARTS AND ACCESSORIES	1.00 EA	165.2500	165.25

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20510274**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0085245**

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.

350010-53103-773610 \$37,398.48

350010-53103-773300 \$165.25



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services

Nacogdoches, Texas 75962-3030

Phone (936) 468-2206 * Fax (936) 468-4282

Supplier:

TriMark USA, LLC
S. Valley Pkwy #200
Lewisville TX 75067

Page 4

PO Number: **P2601633**

PO Date: **12/15/25**

Delivery Date: **01/09/26**

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

Chris.Wiggins@trimarkusa.ocm

Send Billing Invoice to:

Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable

Ship to:

Mollie Rhodes
Student Center Administration
BP Student Ctr 1.309
222 Vista Dr
SFA Box 6094
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
	Gas Connector Hose Kit/Assembly - 2 each T&S Brass Model No. HG-4E-48SEL (10068354) Safe-T-Link Gas Connector Hose, 1"connection, 48' hose, stainless steel braiding with extruded coating, (1)Quick-Disconnect, Swivelink fitting, (2) elbows, cable kit, 335,000 BTU/hr minimum flow capacity			

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

.00

Vendor ID: **20510274**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No: **R0085245**

Employee/Employee Relationship:

TOTAL:

37,563.73

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.

350010-53103-773610 \$37,398.48

350010-53103-773300 \$165.25