



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:

Advent Systems
DBA: Sound Techs
1611 S 1st St
Lufkin TX 75901-4751

tim@soundtechs.com

Page 1

PO Number: **P2601679**

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

Delivery Date: **01/14/26**

**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:

Florence Lunsford
College of Fine Arts
Fine Arts Bldg 205
2222 Alumni Dr N
SFA Box 13022
Nacogdoches TX 75962

Terms: Net 30

FOB: Vendor Delivery

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

Item	Description	Quantity	Unit Cost	Total Cost
	Quote received from Tim Sprinkle ---- Buyboard #739-24			
1	000P20775A PROJECTOR, COMPUTER PROJECTION DEVICES Epson 20K Laser Model #EB-PU2220B 20,000 Lumen Laser 3LCD Large Venue projector with 4K Enhancement	1.00 EA	37,600.0000	37,600.00
2	000P20775A PROJECTOR, COMPUTER PROJECTION DEVICES Epson Proper Lens Model #ELPM10 Middle Throw Zoom Lens for proper throw distance	1.00 EA	2,378.0000	2,378.00

Purchaser: Teresa Rhodes

(936) 4684460

ADDITIONAL CHARGE:

.00

Vendor ID: **20003751**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No: **R0085263**

Employee/Employee Relationship:

TOTAL:

39,978.00

Blanket Order:

HUB Status: **Female Woman Owned**

Purchase Class: **Coop - Buyboard**

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

288970-23011-773610 \$37,600.00

288970-23011-773610 \$2,378.00