



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

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.**

tim@soundtechs.com

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
1	Quote received from Tim Sprinkle ---- Buyboard #739-24 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	DISCOUNT/TRADE-IN: .00
Req No: R0085263	TOTAL: 39,978.00

Blanket Order: Employee/Employee Relationship:

HUB Status: Female Woman Owned

Purchase Class: Coop - Buyboard

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

288970-23011-773610 \$37,600.00
288970-23011-773610 \$2,378.00