



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

McCoy Rockford, Inc.
DBA: McCoy Rockford, Inc
PO Box 1759
Houston TX 77251-1759

kimsinger@mccoyrockford.com

Page 1

PO Number: P2601697

PO Date: 12/22/25

Delivery Date: 02/13/26

**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: Susan Morris Residence Life Lmbrjck Landing 139F 508 College St E SFA Box 13054 Nacogdoches TX 75962
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Terms: Net 30 FOB: Installed	PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES
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Item	Description	Quantity	Unit Cost	Total Cost
1	Quote #270636 dated 12/19/2025 ---- Customer #SIN003 ---- UT ALLIANCE CONTRACT - UTSSCA8424 - Lines #1, #8 - #10 BuyBoard #767-25 - Lines #2 - #7 ---- RE: Lumberjack Landing ---- Stephen F. Austin State University will be closed for holidays Dec 23 - 31, 2025 and Jan 1, 2026. Please adjust your shipping schedule accordingly. ---- 000P42030C FURNITURE, CHAIRS	10.00 EA	278.6500	2,786.50

Purchaser: Kim Jones	(936) 4686551	ADDITIONAL CHARGE:
Vendor ID: 20560971 Req No: R0085303 Blanket Order:	Collegiate Licensed: Employee/Employee Relationship:	DISCOUNT/TRADE-IN: TOTAL: CONTINUED

HUB Status:	Purchase Class: Coop - Buyboard
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Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

980560-30220-773340	\$2,786.50	980560-30220-773340	\$1,860.30
980560-30220-773340	\$2,052.33	980560-30220-773340	\$885.60
980560-30220-772100	\$97.99	980560-30220-772100	\$457.65
980560-30220-773340	\$7,331.40	980560-30220-773340	\$1,754.07
980560-30220-773340	\$6,641.10	980560-30220-773340	\$493.83
980560-30220-773340	\$273.60	980560-30220-773340	\$192.69
980560-30220-773340	\$319.50	980560-30220-773340	\$5,431.74
980560-30220-773340	\$910.35		
980560-30220-773340	\$522.90		
980560-30220-773340	\$305.55		
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Item	Description	Quantity	Unit Cost	Total Cost
2	5652B1.A130 Sit on It CH-01 Offices Focus, Side Chair, Mesh Back, Silver Frame, A130 Arm Mesh Back Colors: MC6: Nickel Mesh Upholstery selections: Fabric: Grade 1, Malibu Charcoal Glide: G5 Standard Multi-Surface Glide 000P42030C FURNITURE, CHAIRS Sit on It 5642B1 Ch-2 Hallway Focus, Side Chair, Mesh Back, Silver Frame, Caster	7.00 EA	293.1900	2,052.33

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Item	Description	Quantity	Unit Cost	Total Cost
3	Armless Mesh Back: Nickel Mesh Upholstery: Grade 1 Malibu Charcoal Casters: Hard Floor / Carpet Casters 000P96379A SURCHARGES, ALL KINDS Tariff surcharges - Sit On It	1.00 SRV	97.9900	97.99
4	000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED HON - HASB2 - B-1 ENTRANCE	4.00 EA	1,832.8500	7,331.40

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Item	Description	Quantity	Unit Cost	Total Cost
5	ASTIR TWO SEAT BENCH FABRIC OPTIONS - GRADE 10 UPH - SMYRDEN: DENALI - 005: THISTLE FOOT OPTIONS - PM: POST METAL - P8X: SOLAR BLACK 000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED HON - HASHB2MF - B-2 HALLWAY ASTIR TWO SEAT LOUNGE: HIGH BACK SCREEN MF - NO SIDE SCREENS	2.00 EA	3,320.5500	6,641.10

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Blanket Order: **HUB Status:** Purchase Class: **Coop - Buyboard**

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6	<ul style="list-style-type: none"> - GRADE 3 UPH - PARKER - REGAL - GRADE 16 UPH - RETRO - NEWSPRINT - GRADE 1 UPH - APEX - BASSALT - POST METAL - SOLAR BLACK <p>000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED</p>	1.00 EA	273.6000	273.60

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Item	Description	Quantity	Unit Cost	Total Cost
7	HON - HTLD42 - T-1 OFFICE PRESIDE 42 IN ROUND SHAPED LAMINATE TOP - T- MOLD - SKYLINE WALNUT - NO GROMMETS - L2STD GRD L2 STANDARD LAMINATES - SKYLINE WALNUT			
7	000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED	1.00 EA	319.5000	319.50
8	HON - HTFXM29 - T-1 OFFICE PRESIDE 29.5 H X-BASE FOR 36 & 42 TOPS - P1 PAINT OPTS - BLACK			
8	000P42030C FURNITURE, CHAIRS	1.00 EA	910.3500	910.35

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Req No: R0085303	Employee/Employee Relationship:	TOTAL: CONTINUED

Blanket Order: Purchase Class: **Coop - Buyboard**

HUB Status:

Purchase Class: **Coop - Buyboard**

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

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Item	Description	Quantity	Unit Cost	Total Cost
	HON - HTLC4272LCTP - T-2 HALLWAY PRESD 42WX72L SEAT HTNON-PWRD COLLB TBL W/PRTL MOD GROMMET G2: G2: CUT OUT FOR FLIP TOP PORT TOP GRD L2 STANDARD LAMINATES SKYLINE WALNUT BASE GRD L2 STANDARD LAMINATES SKYLINE WALNUT MODESTY GRD L2 STANDARD LAMINATES SKYLINE WALNUT			

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9	SELECT EDGEBAND COLOR SKYLINE WALNUT 000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED HON - HTG2PWR-3P-2B-2U - T-2 HALLWAY ELLORAB G2 FLPTOP 3 AC PWR-1 DUAL USB-A-2 BLANK SELECT PAINT COLOR: BLACK	1.00 EA	522.9000	522.90
10	000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED HON - HTLA3060 - T-3 HALLWAY W/ASTIR BENCH	1.00 EA	305.5500	305.55

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Item	Description	Quantity	Unit Cost	Total Cost
11	PRESIDE 60W X 30D RACETRACK ED LAMINATE TOP EDGE OPTION: MOLD SKYLINE WALNUT SELECT GROMMETS NO GROMMETS SELECT LAMINATE GRD L2 STANDARD LAMINATES SKYLINE WALNUT 000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED HON - HTTLEG60 - T-3 HALLWAY W/ASTIR LOUNGE	1.00 EA	379.8000	379.80

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980560-30220-773340	\$910.35		
980560-30220-773340	\$522.90		
980560-30220-773340	\$305.55		
980560-30220-773340	\$379.80		
980560-30220-772100	\$512.03		



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

McCoy Rockford, Inc.
DBA: McCoy Rockford, Inc
PO Box 1759
Houston TX 77251-1759

kimsinger@mccoyrockford.com

Page 10

PO Number: P2601697

PO Date: 12/22/25

Delivery Date: 02/13/26

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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: Susan Morris Residence Life Lmbrjck Landing 139F 508 College St E SFA Box 13054 Nacogdoches TX 75962
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Terms: Net 30 FOB: Installed	PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES
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Item	Description	Quantity	Unit Cost	Total Cost
12	PRESIDE ALUMINUM T LEG FOR 60 IN TABLE TOP - SELECT BASE COLOR P1 PAINT OPTS BLACK 000P96379A SURCHARGES, ALL KINDS HON SURCHARGE (3% NET)	1.00 SRV	512.0300	512.03
13	000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED KIMBALL HO - N32T36MGL - OT-1 ENTRANCE RENO 36DIA COFFEE TABLE ROUND LAMINATE	2.00 EA	930.1500	1,860.30

Purchaser: Kim Jones	(936) 4686551	ADDITIONAL CHARGE:
Vendor ID: 20560971 Req No: R0085303	Collegiate Licensed:	DISCOUNT/TRADE-IN:
Blanket Order:	Employee/Employee Relationship:	TOTAL: CONTINUED

HUB Status:	Purchase Class: Coop - Buyboard
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Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.			
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980560-30220-773340	\$2,786.50	980560-30220-773340	\$1,860.30
980560-30220-773340	\$2,052.33	980560-30220-773340	\$885.60
980560-30220-772100	\$97.99	980560-30220-772100	\$457.65
980560-30220-773340	\$7,331.40	980560-30220-773340	\$1,754.07
980560-30220-773340	\$6,641.10	980560-30220-773340	\$493.83
980560-30220-773340	\$273.60	980560-30220-773340	\$192.69
980560-30220-773340	\$319.50	980560-30220-773340	\$5,431.74
980560-30220-773340	\$910.35		
980560-30220-773340	\$522.90		
980560-30220-773340	\$305.55		
980560-30220-773340	\$379.80		
980560-30220-772100	\$512.03		



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Item	Description	Quantity	Unit Cost	Total Cost
14	CUT-G12C SURFACE GROMMET - CUTOUT - 212 - LAMINATE: TBD PAINT: TBD 000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED KIMBALL - NACG12BELPGB - OT-1 ENTRANCE ACCESSORIES, G12B PIVOTIN POWER/USB GROMMET BLACK BLACK	2.00 EA	442.8000	885.60
15	000P96379A SURCHARGES, ALL KINDS KIIMBALL - TARIFF	1.00 SRV	457.6500	457.65

Purchaser: Kim Jones	(936) 4686551	ADDITIONAL CHARGE:
Vendor ID: 20560971 Req No: R0085303 Blanket Order:	Collegiate Licensed: Employee/Employee Relationship:	DISCOUNT/TRADE-IN: TOTAL: CONTINUED

HUB Status:	Purchase Class: Coop - Buyboard
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Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

980560-30220-773340	\$2,786.50	980560-30220-773340	\$1,860.30
980560-30220-773340	\$2,052.33	980560-30220-773340	\$885.60
980560-30220-772100	\$97.99	980560-30220-772100	\$457.65
980560-30220-773340	\$7,331.40	980560-30220-773340	\$1,754.07
980560-30220-773340	\$6,641.10	980560-30220-773340	\$493.83
980560-30220-773340	\$273.60	980560-30220-773340	\$192.69
980560-30220-773340	\$319.50	980560-30220-773340	\$5,431.74
980560-30220-773340	\$910.35		
980560-30220-773340	\$522.90		
980560-30220-773340	\$305.55		
980560-30220-773340	\$379.80		
980560-30220-772100	\$512.03		



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Item	Description	Quantity	Unit Cost	Total Cost
16	000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED FOMCORE LL - F005-18X18-C3 - S-1 HALLWAY ROUND OTTOMEN LEG 3 IN BLACK REACTANGEL LEG SEAT: PAL_ARTEMIS-EUCALYPTUS SIDE: PAL_ARTEMIS-EUCALYPTUS THREAD: TH-PURPLE	3.00 EA	584.6900	1,754.07
17	000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED MOORECO IN - 27809 - MS-01 MEDIASPACE FLAT PANEL CART - NO FRONT	1.00 EA	493.8300	493.83

Purchaser: Kim Jones	(936) 4686551	ADDITIONAL CHARGE:
Vendor ID: 20560971 Req No: R0085303	Collegiate Licensed:	DISCOUNT/TRADE-IN:

Blanket Order: Employee/Employee Relationship: **TOTAL: CONTINUED**

HUB Status:

Purchase Class: **Coop - Buyboard**

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

980560-30220-773340	\$2,786.50	980560-30220-773340	\$1,860.30
980560-30220-773340	\$2,052.33	980560-30220-773340	\$885.60
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980560-30220-773340	\$319.50	980560-30220-773340	\$5,431.74
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980560-30220-773340	\$522.90		
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980560-30220-773340	\$379.80		
980560-30220-772100	\$512.03		



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Item	Description	Quantity	Unit Cost	Total Cost
18	GROMMETS 000P96286A FREIGHT, QUOTED FREIGHT - FREIGHT TO HOUSTON - MS-01	1.00 FRT	192.6900	192.69
19	000P96246B INSTALLATION SERVICES, (NOT OTHERWISE CLASSIFIED) LABOR SERVICE FOR INSTALLATION DURING REGULAR HOURS INCLUDES THE FOLLOWING LABOR SERVICE UNBOXING, ASSEMBLY, WASTE DISPOSAL/REMOVAL AND INSTALLATION TO END USER LOCATION (FINAL DESTINATION)	1.00 SRV	5,431.7400	5,431.74

Purchaser: Kim Jones	(936) 4686551	ADDITIONAL CHARGE: .00
Vendor ID: 20560971	Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: R0085303	Employee/Employee Relationship:	TOTAL: 33,208.93

Blanket Order: Purchase Class: **Coop - Buyboard**

HUB Status:

Purchase Class: **Coop - Buyboard**

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

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