

**Stephen F. Austin State University**

Procurement and Property Services
 Nacogdoches, Texas 75962-3030
 Phone (936) 468-2206 * Fax (936) 468-4282

PO Number: **P2100507**PO Date: **09/01/20**Delivery Date: **08/31/21****Supplier:**

Solar Supply Inc
 1130 SE Stallings Dr
 Nacogdoches TX 75964-6849

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

nacogdoches@solarsupply.us

Send Billing Invoice to:

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

Ship to:

Mary Evans
 Physical Plant
 Physical Plant 101
 2104 Wilson Dr
 SFA Box 13031

 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 | <p>Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received.</p> <p>000P03167B HVAC PARTS</p> <p>Provide HVAC parts as needed for general maintenance on campus as needed during the period 09/1/2020 - 08/31/2021</p> <p>----</p> <p>The following personnel are authorized to make purchases: -Allen Singleton -Kenneth Hudson</p> | 25,000.00 EA | 1.0000 | 25,000.00 |

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:Vendor ID: **20003537**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Proprietary Source - NonCompetitive**

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

150016-30239-773300 \$25,000.00

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| | ---- Minimum discount of 10% off list pricing as per RFI received on 8/29/11 ---- Delivery available as needed | | | |

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