

**Stephen F. Austin State University**

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

PO Number: **P2100780**PO Date: **09/01/20**Delivery Date: **08/31/21****Supplier:**

Baker Distributing Co LLC
 2816 South St
 Nacogdoches TX 75964-6636

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

tsimms@bakerdist.com

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 miscellaneous parts as needed for HVAC general maintenance and repairs during the period 09/01/2020 - 08/31/2021.</p> <p>----</p> <p>The following personnel are authorized to make purchases: -Kennith Hudson -Allen Singleton</p>	30,000.00	UNT 1.0000	30,000.00

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:Vendor ID: **20004691**

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 \$30,000.00



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Item	Description	Quantity	Unit Cost	Total Cost
	---- Discount range 10% to 25% off of list price depending upon the item. ---- Delivery service as needed. ---- Special orders may incur freight charges. Restocking fees apply on all special orders.			

Purchaser: Kim Jones	(936) 4686551	ADDITIONAL CHARGE:	.00
Vendor ID: 20004691	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No:	Employee/Employee Relationship:	TOTAL:	30,000.00
Blanket Order:			
HUB Status:	Purchase Class: Proprietary Source - NonCompetitive		

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