

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

Phone (936) 468-2206 * Fax (936) 468-4282

PO Number: **P2100833**PO Date: **09/01/20**Delivery Date: **08/31/21****Supplier:**Fisher HealthCare
Acct 036878-001
PO Box 404705
Atlanta GA 30384-4705**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

matt.sullivan@thermofisher.com

Send Billing Invoice to:Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable**Ship to:**Charlene Honea
Health Services
Health Clinic 138
2106 Raguet St N
SFA Box 13058

Nacogdoches TX 75962

Terms: Net 30**FOB: Destination Prepay & Add (EST)****PURCHASE ORDER NO. MUST APPEAR ON ALL
SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
	First Choice contract #FC2118 ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. ---- Items must have longest expiration date possible; Not less than 120 days ---- Delivery will only be accepted Monday - Friday from 8:00 am - 5:00 pm ---- Items are not to be delivered on weekends or University Holidays ----			

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:Vendor ID: **20091866**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:**CONTINUED**

Blanket Order:

HUB Status:

Purchase Class: **Cooperative Purchase**

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

310020-52005-773120	\$9,261.60
310020-52005-773120	\$3,182.70
310020-52005-773120	\$391.10
310020-52005-773120	\$500.00
310020-52005-772100	\$14.75

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1	PO created to cover the period 09/01/2020 - 08/31/2021 ---- In accordance with iContracts #438213 and #328547 ---- Per FisherHealthCare reference Quote #0265-8733-07 dated 09/21/2020 on all correspondence ---- 000P19389B LAB TESTS AND TEST KITS - MEDICAL Catalog #B442970 BD MAX CT/GC/TV TST KT 24/PK ----	15.00 PKG	617.4400	9,261.60

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Item	Description	Quantity	Unit Cost	Total Cost
2	Monthly qty: 200 tests; Annual qty: 2400 tests 000P19389B LAB TESTS AND TEST KITS - MEDICAL Catalog #B443376 BD MAX UVE SPECIMEN KT 100/PK ---- (as needed)	15.00 PKG	212.1800	3,182.70
3	000P19389B LAB TESTS AND TEST KITS - MEDICAL Catalog #B437519 BD MAX CARTRIDGE 24LNX24/PK	2.00 PKG	195.5500	391.10

Purchaser: Kim Jones

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ADDITIONAL CHARGE:Vendor ID: **20091866**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:**CONTINUED**

Blanket Order:

HUB Status:

Purchase Class: **Cooperative Purchase**

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4	---- (as needed) 000P96286B FREIGHT, ESTIMATED Freight	500.00 FRT	1.0000	500.00
5	000P96379A SURCHARGES, ALL KINDS Fuel Surcharge	5.00 SRV	2.9500	14.75

Purchaser: Kim Jones (936) 4686551
 Vendor ID: **20091866** Collegiate Licensed:
 Req No: Employee/Employee Relationship:
 Blanket Order:
 HUB Status:

ADDITIONAL CHARGE: .00
DISCOUNT/TRADE-IN: .00
TOTAL: 13,350.15

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