

**Stephen F. Austin State University**

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

PO Number: **P2100857**PO Date: **09/01/20**Delivery Date: **08/31/21****Supplier:**

West Texas Filters, Inc.
 DBA: Filtration Concepts
 PO Box 16560
 Lubbock TX 79490-6560

support@fcfilters.com

**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:

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

 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
	Quote #SFA08242020-1 dated 08/24/2020 ---- E&I #CNR01464 ---- Please coordinate all ordering and shipping of ANY and ALL filters with Kenneth Hudson, Physical Plant HVAC Foreperson. His contact information is as follows: 936.468.3206 or hudsonkf@sfasu.edu ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received once pricing and quantities ordered have been verified by Kenneth Hudson. ----			

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:Vendor ID: **20361056**

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.

150016-30239-773000 \$40,163.60
 150016-30239-773000 \$4,500.00

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1	This PO is for the period 09/01/2020 - 08/31/2021. 000P03145A AIR CONDITIONER FILTERS (DISPOSABLE) HVAC Filters per Filt-Trac Supply System for various buildings across the Stephen F Austin State University Campus ---- (Currently does not include the Griffin Fine Arts Center which is undergoing a remodel.)	40,163.60 EA	1.0000	40,163.60
2	000P96286B FREIGHT, ESTIMATED Freight	4,500.00 FRT	1.0000	4,500.00

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:**.00**Vendor ID: **20361056**

Collegiate Licensed:

DISCOUNT/TRADE-IN:**.00**

Req No:

Employee/Employee Relationship:

TOTAL:**44,663.60**

Blanket Order:

HUB Status:

Purchase Class: **Cooperative Purchase**

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150016-30239-773000 \$40,163.60

150016-30239-773000 \$4,500.00