

**Stephen F. Austin State University**

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

PO Number: **P2101856**PO Date: **02/22/21**Delivery Date: **06/25/21****Supplier:**

Alert Services, Inc.  
 PO Box 1088  
 San Marcos TX 78667-1088

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

MarkB@alertservices.com

**Send Billing Invoice to:**

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

**Ship to:**

Shelby Childress  
 Central Receiving  
 Procurement Rec Dock  
 2124 Wilson Dr N  
 SFA Box 13030  
  
 Nacogdoches TX 75962

**Terms: Net 30****FOB: Destination Prepaid**

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
 SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
	BOARD APPROVAL - October 2018, May 2019, Basketball Practice Facility President Authorized to sign all associated contracts and purchase orders Funding Source: Revenue Bonds ---- BOARD APPROVAL - January 2021 Basketball Performance Facility Budget increase to recognize investment earnings Administration recommendation to increase project budget Funding Source: Revenue Bonds ---- Basketball Practice Facility Equipment ----			

**Purchaser:** Kim Jones

(936) 4686551

**ADDITIONAL CHARGE:**Vendor ID: **20004781**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**Req No: **R0072378**

Employee/Employee Relationship:

**TOTAL: CONTINUED**

Blanket Order:

HUB Status: **Female Woman Owned**Purchase Class: **Coop - Buyboard**

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

949010-30220-773340	\$2,270.51
949010-30220-773340	\$196.79
949010-30220-773340	\$1,045.00
949010-30220-773340	\$215.03
949010-30220-773610	\$11,000.00
949010-30220-773610	\$6,465.66

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Item	Description	Quantity	Unit Cost	Total Cost
	Quote #41982 dated 11/20/2021 ---- BuyBoard #610-20 ---- Please coordinate all deliveries and work with the following people: Jessica DeWitt - Assistant Director of Construction - 936.468.4807 - telephone or jdewitt@sfasu.edu - e-mail ---- Shelby Childress - Project Coordinator - 936.468.4480 - telephone or shelby.childress@sfasu.edu - e-mail ---- Work Order - 19-188805-003			

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Item	Description	Quantity	Unit Cost	Total Cost
1	000P80584A SPORTS TRAINERS' EQPT Item #D25861500 HAWKGRIPS GOLD SET	1.00 EA	2,270.5100	2,270.51
2	000P80584A SPORTS TRAINERS' EQPT Item #24207997 THERABATH UNIT THERABATH	1.00 EA	196.7900	196.79
3	000P80584A SPORTS TRAINERS' EQPT Item #1252402 HYDROCOLLATOR M-2 12PK MOBILE	1.00 EA	1,045.0000	1,045.00

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Employee/Employee Relationship:

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4	000P80584A SPORTS TRAINERS' EQPT Item #N006 4002 MB STAND CART	1.00 EA	215.0300	215.03
5	000P80584A SPORTS TRAINERS' EQPT Item #D605710091 HIVAMAT 200 PORTABLE ATHLETIC	2.00 EA	5,500.0000	11,000.00
6	000P80584A SPORTS TRAINERS' EQPT Item #D51343200 SHUTTLE MVP PRO	1.00 EA	6,465.6600	6,465.66

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20004781** Collegiate Licensed:  
 Req No: **R0072378**  
 Blanket Order: Employee/Employee Relationship:

<b>ADDITIONAL CHARGE:</b>	<b>.00</b>
<b>DISCOUNT/TRADE-IN:</b>	<b>.00</b>
<b>TOTAL:</b>	<b>21,192.99</b>

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