

**Stephen F. Austin State University**

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

PO Number: **P2101906**PO Date: **03/23/21**Delivery Date: **05/31/21****Supplier:**

Inaco, Inc.  
 100 Cummings Ctr Ste 227G  
 Beverly MA 01915-6126

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

Jeff.Ramsay@indiba.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 Prepay & Add (QTD)**

**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: **20429627**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**Req No: **R0072536**

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.

949010-30220-773610 \$35,000.00

949010-30220-773610 \$1,095.00

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Item	Description	Quantity	Unit Cost	Total Cost
1	Quote #1170 dated 02/09/2021 ---- 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 #19188805003  000P80584A SPORTS TRAINERS' EQPT	1.00 EA	35,000.0000	35,000.00

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Item	Description	Quantity	Unit Cost	Total Cost
	SKU #IACT9USA INDIBA CT9 \$35,000.00 ----			
	SKU #VAR0203 INDIBA COLUMN \$0.00 - N/C ----			
	SKU #ACC0659 INDIBA TRANSPORT CASE \$0.00 - N/C ----			
	Note: 1 case of Indiba cream will be included with the order. 2 year warranty on device, 1 year accessory warranty			

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2	000P96286A FREIGHT, QUOTED SHIPPING & HANDLING	1.00 FRT	1,095.0000	1,095.00

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Collegiate Licensed:

**DISCOUNT/TRADE-IN:****.00**Req No: **R0072536**

Employee/Employee Relationship:

**TOTAL:****36,095.00**

Blanket Order:

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