

**Stephen F. Austin State University**

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

PO Number: **P2101964**PO Date: **06/14/21**Delivery Date: **07/31/21****Supplier:**

OEC Medical Systems, Inc.  
 DBA: GE OEC Medical Systems  
 384 N Wright Brothers Dr  
 Salt Lake City UT 84116-2862

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

tunde@surgicalimaging.net

**Send Billing Invoice to:**

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

**Ship to:**

Shelby Childress  
 Athletics Coliseum  
 Coliseum  
 1002 College St E  
 SFA Box 13010

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
	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: **20434725**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**Req No: **R0072520**

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.

949010-30220-773730 \$60,000.00  
 949010-30220-773340 \$.00

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2101964**PO Date: **06/14/21**Delivery Date: **07/31/21****Supplier:**

OEC Medical Systems, Inc.  
 DBA: GE OEC Medical Systems  
 384 N Wright Brothers Dr  
 Salt Lake City UT 84116-2862

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

tunde@surgicalimaging.net

**Send Billing Invoice to:**

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

**Ship to:**

Shelby Childress  
 Athletics Coliseum  
 Coliseum  
 1002 College St E  
 SFA Box 13010

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
	Quotation #2007607048.5 dated 04/15/2021 ---- First Choice Cooperative #FC1712 ---- 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 ---- In accordance with iContracts #917864 fully			

**Purchaser:** Kim Jones

(936) 4686551

**ADDITIONAL CHARGE:**Vendor ID: **20434725**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**Req No: **R0072520**

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.

949010-30220-773730 \$60,000.00

949010-30220-773340 \$.00

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2101964**PO Date: **06/14/21**Delivery Date: **07/31/21****Supplier:**

OEC Medical Systems, Inc.  
 DBA: GE OEC Medical Systems  
 384 N Wright Brothers Dr  
 Salt Lake City UT 84116-2862

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

tunde@surgicalimaging.net

**Send Billing Invoice to:**

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

**Ship to:**

Shelby Childress  
 Athletics Coliseum  
 Coliseum  
 1002 College St E  
 SFA Box 13010

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	executed on 06/14/2021 000P46502B HOSPITAL AND MEDICAL EQPT Part #S10000EA OEC Elite MiniView OP system - List Price - \$87,500.00; Net Price - \$70,000.00 ---- Part #00-887066-54 2021 Miniview No Demo Promo - (\$10,000.00) ---- Part #S10000ED Wired Footswitch - No charge	1.00 EA	70,000.0000	70,000.00
2	000P46502B HOSPITAL AND MEDICAL EQPT	1.00 EA	5,000.0000	5,000.00

**Purchaser:** Kim Jones

(936) 4686551

**ADDITIONAL CHARGE:**Vendor ID: **20434725**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**Req No: **R0072520**

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.

949010-30220-773730 \$60,000.00

949010-30220-773340 \$.00

**Stephen F. Austin State University**

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

PO Number: **P2101964**PO Date: **06/14/21**Delivery Date: **07/31/21****Supplier:**

OEC Medical Systems, Inc.  
 DBA: GE OEC Medical Systems  
 384 N Wright Brothers Dr  
 Salt Lake City UT 84116-2862

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

tunde@surgicalimaging.net

**Send Billing Invoice to:**

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

**Ship to:**

Shelby Childress  
 Athletics Coliseum  
 Coliseum  
 1002 College St E  
 SFA Box 13010  
  
 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
	Part #S7002EH Service Maintenance, MiniView OP Essential Care with Glass - List and Net Price - \$5,000.00 ---- Part #00-887066-09 MINIVIEW PICK ONE PROMO CREDIT - (\$5,000.00)			

**Purchaser:** Kim Jones

(936) 4686551

**ADDITIONAL CHARGE:****.00**Vendor ID: **20434725**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:****15,000.00**Req No: **R0072520**

Employee/Employee Relationship:

**TOTAL:****60,000.00**

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.

949010-30220-773730 \$60,000.00

949010-30220-773340 \$.00