

**Stephen F. Austin State University**

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

PO Number: **P2101979**PO Date: **04/01/21**Delivery Date: **06/21/21****Supplier:**

J. Tyler Services, Inc.
 5920 Milwee St
 Houston TX 77092-6214

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

brydena@jtyler.com

Send Billing Invoice to:

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

Ship to:

Jessica DeWitt
 Athletics Coliseum
 Coliseum
 1002 College St E
 SFA Box 13010

Nacogdoches TX 75962

Terms: Net 30**FOB: Installed**

**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 ---- Quote # 51975 dated 2-24-21 ----			

Purchaser: Kathy Durrett

(936) 4684225

ADDITIONAL CHARGE:Vendor ID: **20433140**

Collegiate Licensed:

DISCOUNT/TRADE-IN:Req No: **R0072686**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status: **Female Woman Owned**Purchase Class: **Competitive Solicitation**

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

949010-30220-773610	\$5,962.00
949010-30220-772100	\$400.00
949010-30220-773340	\$781.00
949010-30220-773340	\$4,919.00
949010-30220-772100	\$330.00
949010-30220-773340	\$645.00
949010-30220-772100	\$468.00
949010-30220-773610	\$884.00
949010-30220-773610	\$2,040.00



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Item	Description	Quantity	Unit Cost	Total Cost
1	In accordance with Informal Solicitation #R0072686 ---- Women's and Men's Lounge ---- SFA Work Order:19-188805-003 ---- VENDOR SHALL CONTACT THE SFA DESIGN CENTER 24-48 HOURS PRIOR TO THE SCHEDULED DELIVERY DATE, 936-468-1566. 000P36010A CARPETS AND RUGS PP-SFASU-AR1 CUSTOM Area Rug - Women's Lounge /	1.00 EA	5,962.0000	5,962.00

Purchaser: Kathy Durrett (936) 4684225
 Vendor ID: **20433140** Collegiate Licensed:
 Req No: **R0072686**
 Blanket Order: Employee/Employee Relationship:

ADDITIONAL CHARGE:
DISCOUNT/TRADE-IN:
TOTAL: CONTINUED

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Item	Description	Quantity	Unit Cost	Total Cost
2	CONTENT: 100% New Zealand Wool - Hand Tufted / POM: V-1, S-13, S-21, S-15 / SIZE: 22'™-6" by 8'™-0" 000P96339A FEES (NOT OTHERWISE CLASS.)	1.00 SRV	400.0000	400.00
3	PP-RIB-AR1.S Additional Fee for Soil and Stain Treatment for Area Rug 000P42034A FURNISHINGS, NOT OTHERWISE CLASSIFIED PP-SFASU-AR1-CP Carpet Pad for PP-RIB-AR1 Area Rug/	1.00 EA	781.0000	781.00

Purchaser: Kathy Durrett

(936) 4684225

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Collegiate Licensed:

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Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

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Item	Description	Quantity	Unit Cost	Total Cost
4	90% PVC 10% Polyester/420g/m2=20g/m2 000P36010A CARPETS AND RUGS	1.00 EA	4,919.0000	4,919.00
5	PP-SFASU-AR1 CUSTOM Area Rug - Men's Lounge / CONTENT: 100% New Zealand Wool - Hand Tufted / POM: V-1, S-13, S-21, S-15 / SIZE: 13'6" x 11'0" 000P96339A FEES (NOT OTHERWISE CLASS.)	1.00 SRV	330.0000	330.00

Purchaser: Kathy Durrett

(936) 4684225

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Collegiate Licensed:

DISCOUNT/TRADE-IN:Req No: **R0072686**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

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Item	Description	Quantity	Unit Cost	Total Cost
6	PP-RIB-AR2.S Additional Fee for Soil and Stain Treatment for Area Rug 000P42034A FURNISHINGS, NOT OTHERWISE CLASSIFIED PP-SFASU-AR2-CP Carpet Pad for PP-RIB-AR2 Area Rug/ 90% PVC 10% Polyester/420g/m2=20g/m2	1.00 EA	645.0000	645.00
7	000P96379A SURCHARGES, ALL KINDS Tariff Surcharge	1.00 SRV	468.0000	468.00

Purchaser: Kathy Durrett

(936) 4684225

ADDITIONAL CHARGE:Vendor ID: **20433140**

Collegiate Licensed:

DISCOUNT/TRADE-IN:Req No: **R0072686**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status: **Female Woman Owned**Purchase Class: **Competitive Solicitation**

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Item	Description	Quantity	Unit Cost	Total Cost
8	000P96286A FREIGHT, QUOTED FREIGHT	1.00 FRT	884.0000	884.00
9	000P96246B INSTALLATION SERVICES, (NOT OTHERWISE CLASSIFIED) Tech_Q3895 Techs to be billed at a rate of \$40.00 an hour from 8am to 5pm M-F per Man This quote does include delivery and installation during regular business hours and in one trip. If after hour installation is required there will be additional cost applied.	1.00 SRV	2,040.0000	2,040.00

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 Vendor ID: **20433140** Collegiate Licensed:
 Req No: **R0072686**
 Blanket Order: Employee/Employee Relationship:

ADDITIONAL CHARGE: .00
DISCOUNT/TRADE-IN: .00
TOTAL: 16,429.00

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