

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2102012**PO Date: **06/03/21**Delivery Date: **06/30/21****Supplier:**Electrons Plus, Inc.
14000 N Hayden Rd
Scottsdale AZ 85260-5521**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

simon@electronsplus.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: **20429429**

Collegiate Licensed:

DISCOUNT/TRADE-IN:Req No: **R0072911**

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 \$27,500.00

949010-30220-773610 \$35.00

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Item	Description	Quantity	Unit Cost	Total Cost
1	Quote dated 05/12/2021 ---- 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 - 19-188805-003 000P80584A SPORTS TRAINERS' EQPT	1.00 EA	27,500.0000	27,500.00

Purchaser: Kim Jones

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Item	Description	Quantity	Unit Cost	Total Cost
2	Electrons Plus (E+) Unit Generation 3 Carrying Back Pack (included) Unattended Cord (included) 5 Year Warranty (included) Grounding Mat (included) 000P96286B FREIGHT, ESTIMATED FedEx ground shipping of GEN3	1.00 FRT	35.0000	35.00

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ADDITIONAL CHARGE:**.00**Vendor ID: **20429429**

Collegiate Licensed:

DISCOUNT/TRADE-IN:**.00**Req No: **R0072911**

Employee/Employee Relationship:

TOTAL:**27,535.00**

Blanket Order:

HUB Status:

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