

**Stephen F. Austin State University**

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

PO Number: **P2102059**PO Date: **06/03/21**Delivery Date: **06/30/21****Supplier:**

Globus Sports & Health Technologies
 DBA: Globus Sports And Health
 7280 NW 7th St Unit 109
 Miami FL 33126-2952

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

paul.demeza@globususa.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: **20429643**

Collegiate Licensed:

DISCOUNT/TRADE-IN:Req No: **R0072818**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

Purchase Class: **Competitive Solicitation**

HUB Status:

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

949010-30220-773610	\$34,000.00
949010-30220-773610	\$7,000.00
949010-30220-773610	\$950.00

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1	<p>In accordance with Informal Bid #R0072818 opened 05/04/2021 ---- 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</p> <p>000P80584A SPORTS TRAINERS' EQPT</p>	1.00 EA	34,000.0000	34,000.00

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:Vendor ID: **20429643**

Collegiate Licensed:

DISCOUNT/TRADE-IN:Req No: **R0072818**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

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 949010-30220-773610 \$7,000.00
 949010-30220-773610 \$950.00

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2	Kineo:KINEO PULL 000P80584A SPORTS TRAINERS' EQPT Kineo:KIT LEG PR	1.00 EA	7,000.0000	7,000.00
3	000P96286A FREIGHT, QUOTED Shipping	1.00 FRT	950.0000	950.00

Purchaser: Kim Jones

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ADDITIONAL CHARGE:**.00**Vendor ID: **20429643**

Collegiate Licensed:

DISCOUNT/TRADE-IN:**.00**Req No: **R0072818**

Employee/Employee Relationship:

TOTAL:**41,950.00**

Blanket Order:

HUB Status:

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 949010-30220-773610 \$7,000.00
 949010-30220-773610 \$950.00