



Stephen F. Austin State University

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

PO Number: P2102246
PO Date: 04/28/21
Delivery Date: 05/27/21

Supplier:

Carolina Biological Supply Co
 2700 York Rd
 Burlington NC 27215-3398

lori.durham@carolina.com

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

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

Ship to: Cassidy Owens
 Biology Dept
 Science Bldg 107
 1901 Raguet St N
 SFA Box 13003

 Nacogdoches TX 75962

Terms: Net 30
FOB: Destination Prepaid

**PURCHASE ORDER NO. MUST APPEAR ON ALL
 SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
	Quote #477499 SQ dated 3/31/2021 ---- Buy Board Contract #573-18 ---- Payment will be made according to pay terms. For questions please contact accountspayable@sfasu.edu.			
1	000P78503A MEDICAL/NURSING INSTRUCTION ANATOMICAL MODELS #566841A Altay Human Circulatory System Model	2.00 EA	262.6300	525.26
2	000P78503A MEDICAL/NURSING INSTRUCTION ANATOMICAL MODELS	1.00 EA	333.0200	333.02

Purchaser: Teresa Rhodes (936) 4684460
 Vendor ID: **20004654** Collegiate Licensed:
 Req No: **R0072754**
 Blanket Order: Employee/Employee Relationship:
 HUB Status: Purchase Class: **Coop - Buyboard**

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

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

130471-26100-773340	\$525.26	130471-26100-773340	\$171.48	130471-26100-773340	\$789.69
130471-26100-773340	\$333.02	130471-26100-773340	\$152.52	130471-26100-773340	\$1,624.50
130471-26100-773340	\$514.44	130471-26100-773340	\$1,236.42	130471-26100-773340	\$2,292.34
130471-26100-773340	\$965.68	130471-26100-773340	\$198.54	130471-26100-773340	\$360.10
130471-26100-773340	\$2,030.62	130471-26100-773340	\$1,963.84	130471-26100-773340	\$446.74
130471-26100-773340	\$386.18	130471-26100-773340	\$2,277.92	130471-26100-773340	\$655.20
130471-26100-773340	\$956.64	130471-26100-773340	\$436.81	130471-26100-773340	\$238.16
130471-26100-773340	\$749.08	130471-26100-773340	\$1,462.04	130471-26100-773340	\$491.40
130471-26100-773340	\$355.58	130471-26100-773340	\$256.32	130471-26100-773340	\$436.80
130471-26100-773340	\$667.84	130471-26100-773340	\$1,054.12	130471-26100-773340	\$509.00
130471-26100-773340	\$1,453.02	130471-26100-773340	\$1,245.44		
130471-26100-773340	\$477.84	130471-26100-773340	\$14,891.20		



Stephen F. Austin State University

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

PO Number: P2102246
PO Date: 04/28/21
Delivery Date: 05/27/21

Supplier:

Carolina Biological Supply Co
 2700 York Rd
 Burlington NC 27215-3398

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

lori.durham@carolina.com

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

Ship to: Cassidy Owens
 Biology Dept
 Science Bldg 107
 1901 Raguet St N
 SFA Box 13003

 Nacogdoches TX 75962

Terms: Net 30
FOB: Destination Prepaid

**PURCHASE ORDER NO. MUST APPEAR ON ALL
 SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
3	#567477 Altay Microstructure of Artery and Vein Model 000P78503A MEDICAL/NURSING INSTRUCTION ANATOMICAL MODELS	6.00 EA	85.7400	514.44
4	#566806 Human Heart 000P78503A MEDICAL/NURSING INSTRUCTION ANATOMICAL MODELS	2.00 EA	482.8400	965.68
5	#566803B Somso 2-Part Human Heart Model 000P78503A MEDICAL/NURSING INSTRUCTION ANATOMICAL MODELS	1.00 EA	2,030.6200	2,030.62

Purchaser: Teresa Rhodes (936) 4684460
 Vendor ID: **20004654** Collegiate Licensed:
 Req No: **R0072754**
 Blanket Order: Employee/Employee Relationship:
 HUB Status: Purchase Class: **Coop - Buyboard**

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

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

130471-26100-773340	\$525.26	130471-26100-773340	\$171.48	130471-26100-773340	\$789.69
130471-26100-773340	\$333.02	130471-26100-773340	\$152.52	130471-26100-773340	\$1,624.50
130471-26100-773340	\$514.44	130471-26100-773340	\$1,236.42	130471-26100-773340	\$2,292.34
130471-26100-773340	\$965.68	130471-26100-773340	\$198.54	130471-26100-773340	\$360.10
130471-26100-773340	\$2,030.62	130471-26100-773340	\$1,963.84	130471-26100-773340	\$446.74
130471-26100-773340	\$386.18	130471-26100-773340	\$2,277.92	130471-26100-773340	\$655.20
130471-26100-773340	\$956.64	130471-26100-773340	\$436.81	130471-26100-773340	\$238.16
130471-26100-773340	\$749.08	130471-26100-773340	\$1,462.04	130471-26100-773340	\$491.40
130471-26100-773340	\$355.58	130471-26100-773340	\$256.32	130471-26100-773340	\$436.80
130471-26100-773340	\$667.84	130471-26100-773340	\$1,054.12	130471-26100-773340	\$509.00
130471-26100-773340	\$1,453.02	130471-26100-773340	\$1,245.44		
130471-26100-773340	\$477.84	130471-26100-773340	\$14,891.20		



Stephen F. Austin State University

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

PO Number: P2102246
PO Date: 04/28/21
Delivery Date: 05/27/21

Supplier:

Carolina Biological Supply Co
 2700 York Rd
 Burlington NC 27215-3398

lori.durham@carolina.com

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

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

Ship to: Cassidy Owens
 Biology Dept
 Science Bldg 107
 1901 Raguet St N
 SFA Box 13003

 Nacogdoches TX 75962

Terms: Net 30
FOB: Destination Prepaid

**PURCHASE ORDER NO. MUST APPEAR ON ALL
 SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
6	#566842 Somso Human Lmphatic Sys Model 000P78503A MEDICAL/NURSING INSTRUCTION ANATOMICAL MODELS	2.00 EA	193.0900	386.18
7	#566913 Larynx 000P78503A MEDICAL/NURSING INSTRUCTION ANATOMICAL MODELS	2.00 EA	478.3200	956.64
8	#566912 Human Larynx 000P78503A MEDICAL/NURSING INSTRUCTION ANATOMICAL MODELS	2.00 EA	374.5400	749.08

Purchaser: Teresa Rhodes (936) 4684460
 Vendor ID: **20004654** Collegiate Licensed:
 Req No: **R0072754**
 Blanket Order: Employee/Employee Relationship:
 HUB Status: Purchase Class: **Coop - Buyboard**

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

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

130471-26100-773340	\$525.26	130471-26100-773340	\$171.48	130471-26100-773340	\$789.69
130471-26100-773340	\$333.02	130471-26100-773340	\$152.52	130471-26100-773340	\$1,624.50
130471-26100-773340	\$514.44	130471-26100-773340	\$1,236.42	130471-26100-773340	\$2,292.34
130471-26100-773340	\$965.68	130471-26100-773340	\$198.54	130471-26100-773340	\$360.10
130471-26100-773340	\$2,030.62	130471-26100-773340	\$1,963.84	130471-26100-773340	\$446.74
130471-26100-773340	\$386.18	130471-26100-773340	\$2,277.92	130471-26100-773340	\$655.20
130471-26100-773340	\$956.64	130471-26100-773340	\$436.81	130471-26100-773340	\$238.16
130471-26100-773340	\$749.08	130471-26100-773340	\$1,462.04	130471-26100-773340	\$491.40
130471-26100-773340	\$355.58	130471-26100-773340	\$256.32	130471-26100-773340	\$436.80
130471-26100-773340	\$667.84	130471-26100-773340	\$1,054.12	130471-26100-773340	\$509.00
130471-26100-773340	\$1,453.02	130471-26100-773340	\$1,245.44		
130471-26100-773340	\$477.84	130471-26100-773340	\$14,891.20		



Stephen F. Austin State University

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

PO Number: P2102246
PO Date: 04/28/21
Delivery Date: 05/27/21

Supplier:

Carolina Biological Supply Co
 2700 York Rd
 Burlington NC 27215-3398

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

lori.durham@carolina.com

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

Ship to: Cassidy Owens
 Biology Dept
 Science Bldg 107
 1901 Raguet St N
 SFA Box 13003

 Nacogdoches TX 75962

Terms: Net 30
FOB: Destination Prepaid

**PURCHASE ORDER NO. MUST APPEAR ON ALL
 SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
9	#566915C Altay Human Respiratory System Model, 7- parts 000P78503A MEDICAL/NURSING INSTRUCTION ANATOMICAL MODELS	1.00 EA	355.5800	355.58
10	#567490 3B Liver Microanatomy Model 000P78503A MEDICAL/NURSING INSTRUCTION ANATOMICAL MODELS	2.00 EA	333.9200	667.84
11	#566908 Human Spleen Duodenum Pan 000P78503A MEDICAL/NURSING INSTRUCTION ANATOMICAL MODELS	2.00 EA	726.5100	1,453.02

Purchaser: Teresa Rhodes (936) 4684460
 Vendor ID: **20004654** Collegiate Licensed:
 Req No: **R0072754**
 Blanket Order: Employee/Employee Relationship:
 HUB Status: Purchase Class: **Coop - Buyboard**

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

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

130471-26100-773340	\$525.26	130471-26100-773340	\$171.48	130471-26100-773340	\$789.69
130471-26100-773340	\$333.02	130471-26100-773340	\$152.52	130471-26100-773340	\$1,624.50
130471-26100-773340	\$514.44	130471-26100-773340	\$1,236.42	130471-26100-773340	\$2,292.34
130471-26100-773340	\$965.68	130471-26100-773340	\$198.54	130471-26100-773340	\$360.10
130471-26100-773340	\$2,030.62	130471-26100-773340	\$1,963.84	130471-26100-773340	\$446.74
130471-26100-773340	\$386.18	130471-26100-773340	\$2,277.92	130471-26100-773340	\$655.20
130471-26100-773340	\$956.64	130471-26100-773340	\$436.81	130471-26100-773340	\$238.16
130471-26100-773340	\$749.08	130471-26100-773340	\$1,462.04	130471-26100-773340	\$491.40
130471-26100-773340	\$355.58	130471-26100-773340	\$256.32	130471-26100-773340	\$436.80
130471-26100-773340	\$667.84	130471-26100-773340	\$1,054.12	130471-26100-773340	\$509.00
130471-26100-773340	\$1,453.02	130471-26100-773340	\$1,245.44		
130471-26100-773340	\$477.84	130471-26100-773340	\$14,891.20		



Stephen F. Austin State University

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

PO Number: P2102246
PO Date: 04/28/21
Delivery Date: 05/27/21

Supplier:

Carolina Biological Supply Co
 2700 York Rd
 Burlington NC 27215-3398

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

lori.durham@carolina.com

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

Ship to: Cassidy Owens
 Biology Dept
 Science Bldg 107
 1901 Raguet St N
 SFA Box 13003

 Nacogdoches TX 75962

Terms: Net 30
FOB: Destination Prepaid

**PURCHASE ORDER NO. MUST APPEAR ON ALL
 SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
12	#566922 HMN Kidney Nephron & GLOM 000P78503A MEDICAL/NURSING INSTRUCTION ANATOMICAL MODELS	6.00 EA	79.6400	477.84
13	#569170 GPI Anatomicals Human Kidney Pathology Model 000P78503A MEDICAL/NURSING INSTRUCTION ANATOMICAL MODELS	2.00 EA	85.7400	171.48
14	#569100 GPI Uterus Ovary Pathology 000P78503A MEDICAL/NURSING INSTRUCTION ANATOMICAL MODELS	2.00 EA	76.2600	152.52

Purchaser: Teresa Rhodes (936) 4684460
 Vendor ID: **20004654** Collegiate Licensed:
 Req No: **R0072754**
 Blanket Order: Employee/Employee Relationship:
 HUB Status: Purchase Class: **Coop - Buyboard**

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

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

130471-26100-773340	\$525.26	130471-26100-773340	\$171.48	130471-26100-773340	\$789.69
130471-26100-773340	\$333.02	130471-26100-773340	\$152.52	130471-26100-773340	\$1,624.50
130471-26100-773340	\$514.44	130471-26100-773340	\$1,236.42	130471-26100-773340	\$2,292.34
130471-26100-773340	\$965.68	130471-26100-773340	\$198.54	130471-26100-773340	\$360.10
130471-26100-773340	\$2,030.62	130471-26100-773340	\$1,963.84	130471-26100-773340	\$446.74
130471-26100-773340	\$386.18	130471-26100-773340	\$2,277.92	130471-26100-773340	\$655.20
130471-26100-773340	\$956.64	130471-26100-773340	\$436.81	130471-26100-773340	\$238.16
130471-26100-773340	\$749.08	130471-26100-773340	\$1,462.04	130471-26100-773340	\$491.40
130471-26100-773340	\$355.58	130471-26100-773340	\$256.32	130471-26100-773340	\$436.80
130471-26100-773340	\$667.84	130471-26100-773340	\$1,054.12	130471-26100-773340	\$509.00
130471-26100-773340	\$1,453.02	130471-26100-773340	\$1,245.44		
130471-26100-773340	\$477.84	130471-26100-773340	\$14,891.20		



Stephen F. Austin State University

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

PO Number: P2102246
PO Date: 04/28/21
Delivery Date: 05/27/21

Supplier:

Carolina Biological Supply Co
 2700 York Rd
 Burlington NC 27215-3398

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

lori.durham@carolina.com

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

Ship to: Cassidy Owens
 Biology Dept
 Science Bldg 107
 1901 Raguet St N
 SFA Box 13003

 Nacogdoches TX 75962

Terms: Net 30
FOB: Destination Prepaid

**PURCHASE ORDER NO. MUST APPEAR ON ALL
 SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
15	#569104 GPI Anatomicals Human Breast Pathology Model 000P78503A MEDICAL/NURSING INSTRUCTION ANATOMICAL MODELS	2.00 EA	618.2100	1,236.42
16	#569334 Human Ovary 000P78503A MEDICAL/NURSING INSTRUCTION ANATOMICAL MODELS	2.00 EA	99.2700	198.54
17	#569300 GPI Anatomicals Human Teeth Pathology Model 000P78503A MEDICAL/NURSING INSTRUCTION ANATOMICAL MODELS	8.00 EA	245.4800	1,963.84

Purchaser: Teresa Rhodes (936) 4684460
 Vendor ID: **20004654** Collegiate Licensed:
 Req No: **R0072754**
 Blanket Order: Employee/Employee Relationship:
 HUB Status: Purchase Class: **Coop - Buyboard**

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

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

130471-26100-773340	\$525.26	130471-26100-773340	\$171.48	130471-26100-773340	\$789.69
130471-26100-773340	\$333.02	130471-26100-773340	\$152.52	130471-26100-773340	\$1,624.50
130471-26100-773340	\$514.44	130471-26100-773340	\$1,236.42	130471-26100-773340	\$2,292.34
130471-26100-773340	\$965.68	130471-26100-773340	\$198.54	130471-26100-773340	\$360.10
130471-26100-773340	\$2,030.62	130471-26100-773340	\$1,963.84	130471-26100-773340	\$446.74
130471-26100-773340	\$386.18	130471-26100-773340	\$2,277.92	130471-26100-773340	\$655.20
130471-26100-773340	\$956.64	130471-26100-773340	\$436.81	130471-26100-773340	\$238.16
130471-26100-773340	\$749.08	130471-26100-773340	\$1,462.04	130471-26100-773340	\$491.40
130471-26100-773340	\$355.58	130471-26100-773340	\$256.32	130471-26100-773340	\$436.80
130471-26100-773340	\$667.84	130471-26100-773340	\$1,054.12	130471-26100-773340	\$509.00
130471-26100-773340	\$1,453.02	130471-26100-773340	\$1,245.44		
130471-26100-773340	\$477.84	130471-26100-773340	\$14,891.20		



Stephen F. Austin State University

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

PO Number: P2102246
PO Date: 04/28/21
Delivery Date: 05/27/21

Supplier:

Carolina Biological Supply Co
 2700 York Rd
 Burlington NC 27215-3398

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

lori.durham@carolina.com

Send Billing Invoice to:

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

Ship to:

Cassidy Owens
 Biology Dept
 Science Bldg 107
 1901 Raguet St N
 SFA Box 13003

 Nacogdoches TX 75962

Terms: Net 30

FOB: Destination Prepaid

**PURCHASE ORDER NO. MUST APPEAR ON ALL
 SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
18	#566652A Altay Human Half Head Model, Life Size 000P78503A MEDICAL/NURSING INSTRUCTION ANATOMICAL MODELS	16.00 EA	142.3700	2,277.92
19	#246981 3B Human Skull, Not Number Coded 000P78503A MEDICAL/NURSING INSTRUCTION ANATOMICAL MODELS	1.00 EA	436.8100	436.81
20	#246875 3B Human Skeleton, Rod Supported 000P78503A MEDICAL/NURSING INSTRUCTION ANATOMICAL MODELS	4.00 EA	365.5100	1,462.04

Purchaser: Teresa Rhodes	(936) 4684460	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20004654	Collegiate Licensed:	
Req No: R0072754	Employee/Employee Relationship:	

Blanket Order:

HUB Status:

Purchase Class: **Coop - Buyboard**

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

130471-26100-773340	\$525.26	130471-26100-773340	\$171.48	130471-26100-773340	\$789.69
130471-26100-773340	\$333.02	130471-26100-773340	\$152.52	130471-26100-773340	\$1,624.50
130471-26100-773340	\$514.44	130471-26100-773340	\$1,236.42	130471-26100-773340	\$2,292.34
130471-26100-773340	\$965.68	130471-26100-773340	\$198.54	130471-26100-773340	\$360.10
130471-26100-773340	\$2,030.62	130471-26100-773340	\$1,963.84	130471-26100-773340	\$446.74
130471-26100-773340	\$386.18	130471-26100-773340	\$2,277.92	130471-26100-773340	\$655.20
130471-26100-773340	\$956.64	130471-26100-773340	\$436.81	130471-26100-773340	\$238.16
130471-26100-773340	\$749.08	130471-26100-773340	\$1,462.04	130471-26100-773340	\$491.40
130471-26100-773340	\$355.58	130471-26100-773340	\$256.32	130471-26100-773340	\$436.80
130471-26100-773340	\$667.84	130471-26100-773340	\$1,054.12	130471-26100-773340	\$509.00
130471-26100-773340	\$1,453.02	130471-26100-773340	\$1,245.44		
130471-26100-773340	\$477.84	130471-26100-773340	\$14,891.20		



Stephen F. Austin State University

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

PO Number: P2102246
PO Date: 04/28/21
Delivery Date: 05/27/21

Supplier:

Carolina Biological Supply Co
 2700 York Rd
 Burlington NC 27215-3398

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

lori.durham@carolina.com

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

Ship to: Cassidy Owens
 Biology Dept
 Science Bldg 107
 1901 Raguet St N
 SFA Box 13003

 Nacogdoches TX 75962

Terms: Net 30
FOB: Destination Prepaid

**PURCHASE ORDER NO. MUST APPEAR ON ALL
 SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
21	#247709 Somso Functional Shoulder Joint 000P78503A MEDICAL/NURSING INSTRUCTION ANATOMICAL MODELS	4.00 EA	64.0800	256.32
22	#247683 3B Minature Functional Hip Joint 000P78503A MEDICAL/NURSING INSTRUCTION ANATOMICAL MODELS	4.00 EA	263.5300	1,054.12
23	#247713 Somso Functional Elbow Joint 000P78503A MEDICAL/NURSING INSTRUCTION ANATOMICAL MODELS	4.00 EA	311.3600	1,245.44

Purchaser: Teresa Rhodes (936) 4684460
 Vendor ID: **20004654** Collegiate Licensed:
 Req No: **R0072754**
 Blanket Order: Employee/Employee Relationship:
 HUB Status: Purchase Class: **Coop - Buyboard**

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

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

130471-26100-773340	\$525.26	130471-26100-773340	\$171.48	130471-26100-773340	\$789.69
130471-26100-773340	\$333.02	130471-26100-773340	\$152.52	130471-26100-773340	\$1,624.50
130471-26100-773340	\$514.44	130471-26100-773340	\$1,236.42	130471-26100-773340	\$2,292.34
130471-26100-773340	\$965.68	130471-26100-773340	\$198.54	130471-26100-773340	\$360.10
130471-26100-773340	\$2,030.62	130471-26100-773340	\$1,963.84	130471-26100-773340	\$446.74
130471-26100-773340	\$386.18	130471-26100-773340	\$2,277.92	130471-26100-773340	\$655.20
130471-26100-773340	\$956.64	130471-26100-773340	\$436.81	130471-26100-773340	\$238.16
130471-26100-773340	\$749.08	130471-26100-773340	\$1,462.04	130471-26100-773340	\$491.40
130471-26100-773340	\$355.58	130471-26100-773340	\$256.32	130471-26100-773340	\$436.80
130471-26100-773340	\$667.84	130471-26100-773340	\$1,054.12	130471-26100-773340	\$509.00
130471-26100-773340	\$1,453.02	130471-26100-773340	\$1,245.44		
130471-26100-773340	\$477.84	130471-26100-773340	\$14,891.20		



Stephen F. Austin State University

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

PO Number: P2102246
PO Date: 04/28/21
Delivery Date: 05/27/21

Supplier:

Carolina Biological Supply Co
 2700 York Rd
 Burlington NC 27215-3398

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

lori.durham@carolina.com

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

Ship to: Cassidy Owens
 Biology Dept
 Science Bldg 107
 1901 Raguet St N
 SFA Box 13003

 Nacogdoches TX 75962

Terms: Net 30
FOB: Destination Prepaid

**PURCHASE ORDER NO. MUST APPEAR ON ALL
 SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
24	#247939 Somso Functional Knee Joint 000P78503A MEDICAL/NURSING INSTRUCTION ANATOMICAL MODELS	10.00 EA	1,489.1200	14,891.20
25	#566784 3B Human Limb Models Set 000P78503A MEDICAL/NURSING INSTRUCTION ANATOMICAL MODELS	1.00 EA	789.6900	789.69
26	#566641 3B Miniature Human, Muscular Figure 000P78503A MEDICAL/NURSING INSTRUCTION ANATOMICAL MODELS	1.00 EA	1,624.5000	1,624.50

Purchaser: Teresa Rhodes (936) 4684460
 Vendor ID: **20004654** Collegiate Licensed:
 Req No: **R0072754**
 Blanket Order: Employee/Employee Relationship:
 HUB Status: Purchase Class: **Coop - Buyboard**

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

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.					
130471-26100-773340	\$525.26	130471-26100-773340	\$171.48	130471-26100-773340	\$789.69
130471-26100-773340	\$333.02	130471-26100-773340	\$152.52	130471-26100-773340	\$1,624.50
130471-26100-773340	\$514.44	130471-26100-773340	\$1,236.42	130471-26100-773340	\$2,292.34
130471-26100-773340	\$965.68	130471-26100-773340	\$198.54	130471-26100-773340	\$360.10
130471-26100-773340	\$2,030.62	130471-26100-773340	\$1,963.84	130471-26100-773340	\$446.74
130471-26100-773340	\$386.18	130471-26100-773340	\$2,277.92	130471-26100-773340	\$655.20
130471-26100-773340	\$956.64	130471-26100-773340	\$436.81	130471-26100-773340	\$238.16
130471-26100-773340	\$749.08	130471-26100-773340	\$1,462.04	130471-26100-773340	\$491.40
130471-26100-773340	\$355.58	130471-26100-773340	\$256.32	130471-26100-773340	\$436.80
130471-26100-773340	\$667.84	130471-26100-773340	\$1,054.12	130471-26100-773340	\$509.00
130471-26100-773340	\$1,453.02	130471-26100-773340	\$1,245.44		
130471-26100-773340	\$477.84	130471-26100-773340	\$14,891.20		



Stephen F. Austin State University

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

PO Number: P2102246
PO Date: 04/28/21
Delivery Date: 05/27/21

Supplier:

Carolina Biological Supply Co
 2700 York Rd
 Burlington NC 27215-3398

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

lori.durham@carolina.com

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

Ship to: Cassidy Owens
 Biology Dept
 Science Bldg 107
 1901 Raguet St N
 SFA Box 13003

 Nacogdoches TX 75962

Terms: Net 30
FOB: Destination Prepaid

**PURCHASE ORDER NO. MUST APPEAR ON ALL
 SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
27	#5666645 Altay Human Sexless, Muscular Figure 000P78503A MEDICAL/NURSING INSTRUCTION ANATOMICAL MODELS	2.00 EA	1,146.1700	2,292.34
28	#566793B Somso Human Brain Model, 15 Parts 000P78503A MEDICAL/NURSING INSTRUCTION ANATOMICAL MODELS	1.00 EA	360.1000	360.10
29	#566798 Human Spinal Cord Set 000P78503A MEDICAL/NURSING INSTRUCTION ANATOMICAL MODELS	1.00 EA	446.7400	446.74

Purchaser: Teresa Rhodes (936) 4684460
 Vendor ID: **20004654** Collegiate Licensed:
 Req No: **R0072754**
 Blanket Order: Employee/Employee Relationship:
 HUB Status: Purchase Class: **Coop - Buyboard**

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

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

130471-26100-773340	\$525.26	130471-26100-773340	\$171.48	130471-26100-773340	\$789.69
130471-26100-773340	\$333.02	130471-26100-773340	\$152.52	130471-26100-773340	\$1,624.50
130471-26100-773340	\$514.44	130471-26100-773340	\$1,236.42	130471-26100-773340	\$2,292.34
130471-26100-773340	\$965.68	130471-26100-773340	\$198.54	130471-26100-773340	\$360.10
130471-26100-773340	\$2,030.62	130471-26100-773340	\$1,963.84	130471-26100-773340	\$446.74
130471-26100-773340	\$386.18	130471-26100-773340	\$2,277.92	130471-26100-773340	\$655.20
130471-26100-773340	\$956.64	130471-26100-773340	\$436.81	130471-26100-773340	\$238.16
130471-26100-773340	\$749.08	130471-26100-773340	\$1,462.04	130471-26100-773340	\$491.40
130471-26100-773340	\$355.58	130471-26100-773340	\$256.32	130471-26100-773340	\$436.80
130471-26100-773340	\$667.84	130471-26100-773340	\$1,054.12	130471-26100-773340	\$509.00
130471-26100-773340	\$1,453.02	130471-26100-773340	\$1,245.44		
130471-26100-773340	\$477.84	130471-26100-773340	\$14,891.20		



Stephen F. Austin State University

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

PO Number: P2102246
PO Date: 04/28/21
Delivery Date: 05/27/21

Supplier:

Carolina Biological Supply Co
 2700 York Rd
 Burlington NC 27215-3398

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

lori.durham@carolina.com

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

Ship to: Cassidy Owens
 Biology Dept
 Science Bldg 107
 1901 Raguet St N
 SFA Box 13003

 Nacogdoches TX 75962

Terms: Net 30
FOB: Destination Prepaid

**PURCHASE ORDER NO. MUST APPEAR ON ALL
 SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
30	#566797 Hum Spinal Cord Section 000P78503A MEDICAL/NURSING INSTRUCTION ANATOMICAL MODELS	8.00 EA	81.9000	655.20
31	#566946 GPI Anatomicals Economy Human Eye Model 000P78503A MEDICAL/NURSING INSTRUCTION ANATOMICAL MODELS	2.00 EA	119.0800	238.16
32	#566945A Altay Human Eye Model 000P78503A MEDICAL/NURSING INSTRUCTION ANATOMICAL MODELS	6.00 EA	81.9000	491.40

Purchaser: Teresa Rhodes (936) 4684460
 Vendor ID: **20004654** Collegiate Licensed:
 Req No: **R0072754**
 Blanket Order: Employee/Employee Relationship:
 HUB Status: Purchase Class: **Coop - Buyboard**

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

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.					
130471-26100-773340	\$525.26	130471-26100-773340	\$171.48	130471-26100-773340	\$789.69
130471-26100-773340	\$333.02	130471-26100-773340	\$152.52	130471-26100-773340	\$1,624.50
130471-26100-773340	\$514.44	130471-26100-773340	\$1,236.42	130471-26100-773340	\$2,292.34
130471-26100-773340	\$965.68	130471-26100-773340	\$198.54	130471-26100-773340	\$360.10
130471-26100-773340	\$2,030.62	130471-26100-773340	\$1,963.84	130471-26100-773340	\$446.74
130471-26100-773340	\$386.18	130471-26100-773340	\$2,277.92	130471-26100-773340	\$655.20
130471-26100-773340	\$956.64	130471-26100-773340	\$436.81	130471-26100-773340	\$238.16
130471-26100-773340	\$749.08	130471-26100-773340	\$1,462.04	130471-26100-773340	\$491.40
130471-26100-773340	\$355.58	130471-26100-773340	\$256.32	130471-26100-773340	\$436.80
130471-26100-773340	\$667.84	130471-26100-773340	\$1,054.12	130471-26100-773340	\$509.00
130471-26100-773340	\$1,453.02	130471-26100-773340	\$1,245.44		
130471-26100-773340	\$477.84	130471-26100-773340	\$14,891.20		



Stephen F. Austin State University

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

PO Number: P2102246
PO Date: 04/28/21
Delivery Date: 05/27/21

Supplier:

Carolina Biological Supply Co
 2700 York Rd
 Burlington NC 27215-3398

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

lori.durham@carolina.com

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

Ship to: Cassidy Owens
 Biology Dept
 Science Bldg 107
 1901 Raguet St N
 SFA Box 13003

 Nacogdoches TX 75962

Terms: Net 30
FOB: Destination Prepaid

**PURCHASE ORDER NO. MUST APPEAR ON ALL
 SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
33	#566959 GPI Anatomical Human Ear Model, Life Size 000P78503A MEDICAL/NURSING INSTRUCTION ANATOMICAL MODELS	2.00 EA	218.4000	436.80
34	#566967 3B Human Ear Model, 3X 000P78503A MEDICAL/NURSING INSTRUCTION ANATOMICAL MODELS #694621A Ishihara Color Vision Test, Concise Edition	2.00 EA	254.5000	509.00

Purchaser: Teresa Rhodes (936) 4684460
 Vendor ID: **20004654** Collegiate Licensed:
 Req No: **R0072754**
 Blanket Order: Employee/Employee Relationship:
 HUB Status: Purchase Class: **Coop - Buyboard**

ADDITIONAL CHARGE: .00
DISCOUNT/TRADE-IN: .00
TOTAL: 42,605.78

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

130471-26100-773340	\$525.26	130471-26100-773340	\$171.48	130471-26100-773340	\$789.69
130471-26100-773340	\$333.02	130471-26100-773340	\$152.52	130471-26100-773340	\$1,624.50
130471-26100-773340	\$514.44	130471-26100-773340	\$1,236.42	130471-26100-773340	\$2,292.34
130471-26100-773340	\$965.68	130471-26100-773340	\$198.54	130471-26100-773340	\$360.10
130471-26100-773340	\$2,030.62	130471-26100-773340	\$1,963.84	130471-26100-773340	\$446.74
130471-26100-773340	\$386.18	130471-26100-773340	\$2,277.92	130471-26100-773340	\$655.20
130471-26100-773340	\$956.64	130471-26100-773340	\$436.81	130471-26100-773340	\$238.16
130471-26100-773340	\$749.08	130471-26100-773340	\$1,462.04	130471-26100-773340	\$491.40
130471-26100-773340	\$355.58	130471-26100-773340	\$256.32	130471-26100-773340	\$436.80
130471-26100-773340	\$667.84	130471-26100-773340	\$1,054.12	130471-26100-773340	\$509.00
130471-26100-773340	\$1,453.02	130471-26100-773340	\$1,245.44		
130471-26100-773340	\$477.84	130471-26100-773340	\$14,891.20		