

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2102647**PO Date: **08/05/21**Delivery Date: **08/31/21****Supplier:**Hertz Furniture  
95 McKee Dr  
Mahwah NJ 07430-2105**CONFIRM RECEIPT OF PURCHASE ORDER AND  
ACCEPTANCE OF DELIVERY DATE  
BY EMAILING PURCHASE@SFASU.EDU.**

hannah@hertzfurniture.com

**Send Billing Invoice to:**Stephen F. Austin State University  
P.O. Box 6085  
Nacogdoches, TX 75962-6085  
ATTN: Accounts Payable**Ship to:**Janet Ivy  
Ralph W Steen Library  
Steen Library 104  
905 E Library Dr W  
SFA Box 13055

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
1	Quote # 669050 dated 07/27/2021 and in accordance with iContracts #941309 ---- Buyboard #584-19  000P42056B FURNITURE, LIBRARY  Laminate Library Shelving 36"Wx72"H High Pressure Laminate Bookcase Model #LBC-3672 Color: English Oak	28.00 EA	645.1500	18,064.20
2	000P96286A FREIGHT, QUOTED	1.00 FRT	1,800.0000	1,800.00

**Purchaser:** Nicole Ivancic

(936) 4684472

**ADDITIONAL CHARGE:**Vendor ID: **20011271**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**Req No: **R0073015**

Employee/Employee Relationship:

**TOTAL: CONTINUED**

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.

150016-27001-773340 \$18,064.20

150016-27001-773340 \$1,800.00

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Item	Description	Quantity	Unit Cost	Total Cost
	Liftgate Delivery Charge			

**Purchaser:** Nicole Ivancic

(936) 4684472

**ADDITIONAL CHARGE:****.00**Vendor ID: **20011271**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:****.00**Req No: **R0073015**

Employee/Employee Relationship:

**TOTAL:****19,864.20**

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.

150016-27001-773340 \$18,064.20

150016-27001-773340 \$1,800.00