

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2102778**PO Date: **08/10/21**Delivery Date: **08/27/21****Supplier:**Nacogdoches Power Equipment
4420 NW Stallings Dr
Nacogdoches TX 75964**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

nacpowerequip@suddenlink.net

Send Billing Invoice to:Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable**Ship to:**Central Receiving
Central Receiving
Procurement Rec Dock
2124 Wilson Dr N
SFA Box 13030

Nacogdoches TX 75962**Terms: Net 30****FOB: Vendor Delivery****PURCHASE ORDER NO. MUST APPEAR ON ALL
SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
	Estimate #534 dated 07/16/2021 ---- Sourcewell Cooperative Contract# 062117-EXM			
1	000P51556A RIDING LAWN MOWERS	1.00 EA	9,349.1500	9,349.15
	LZE801GKA604A1 Riding Lawnmower			
2	000P51556A RIDING LAWN MOWERS	1.00 EA	8,924.1500	8,924.15
	LZE751GKA524A2 Riding Lawnmower			

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:**.00**Vendor ID: **20005465**

Collegiate Licensed:

DISCOUNT/TRADE-IN:**.00**Req No: **R0073459**

Employee/Employee Relationship:

ER**TOTAL:****18,273.30**

Blanket Order:

HUB Status:

Purchase Class: **Cooperative Purchase**

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

150002-24205-773730 \$9,349.15
150002-24205-773730 \$4,465.00
289573-24205-773730 \$4,459.15