

**Stephen F. Austin State University**

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

PO Number: **P2200506**PO Date: **09/01/21**Delivery Date: **08/31/22****Supplier:**

Purvis Industries  
 10500 N Stemmons Fwy  
 Dallas TX 75220-2425

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

scott.little@purvisindustries.com

**Send Billing Invoice to:**

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

**Ship to:**

Amanda Willoughby  
 Physical Plant  
 Physical Plant 101  
 2104 Wilson Dr  
 SFA Box 13031

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
1	TIPS #190901 ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. ---- 000P03167B HVAC PARTS  Provide miscellaneous parts for HVAC general maintenance on campus as needed during the period 09/1/2021 - 08/31/2022. ---- The following personnel are authorized to make	20,000.00 UNT	1.0000	20,000.00

**Purchaser:** Kim Jones

(936) 4686551

**ADDITIONAL CHARGE:**Vendor ID: **20048435**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No:

Employee/Employee Relationship:

**TOTAL:****CONTINUED**

Blanket Order:

Purchase Class: **Coop - TIPS-TAPS**

HUB Status:

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

150016-30239-773300 \$20,000.00

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Item	Description	Quantity	Unit Cost	Total Cost
	purchases: -Kennith Hudson -Allen Singleton ---- Products cost varies by item Discount = Cost + 20-25% Delivery available as needed ---- Special Orders may incur freight charges Special Order restocking fees may apply			

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