

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2200507**PO Date: **09/01/21**Delivery Date: **08/31/22****Supplier:**Solar Supply Inc
1130 SE Stallings Dr
Nacogdoches TX 75964-6849**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

nacogdoches@solarsupply.us

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	<p>Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received.</p> <p>000P03167B HVAC PARTS</p> <p>Provide HVAC parts as needed for general maintenance on campus as needed during the period 09/1/2021 - 08/31/2022</p> <p>----</p> <p>The following personnel are authorized to make purchases: -Allen Singleton -Kenneth Hudson</p>	15,000.00 EA	1.0000	15,000.00

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:Vendor ID: **20003537**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Proprietary Source - NonCompetitive**

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

150016-30239-773300 \$15,000.00

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	---- Minimum discount of 10% off list pricing as per RFI received on 8/29/11 ---- Delivery available as needed			

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(936) 4686551

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