

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2200780**PO Date: **09/01/21**Delivery Date: **08/31/22****Supplier:**Baker Distributing Co LLC  
2816 South St  
Nacogdoches TX 75964-6636**CONFIRM RECEIPT OF PURCHASE ORDER AND  
ACCEPTANCE OF DELIVERY DATE  
BY EMAILING PURCHASE@SFASU.EDU.**

tsimms@bakerdist.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	<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 miscellaneous parts as needed for HVAC general maintenance and repairs during the period 09/01/2021 - 08/31/2022.</p> <p>----</p> <p>The following personnel are authorized to make purchases: -Kennith Hudson -Allen Singleton</p>	30,000.00 UNT	1.0000	30,000.00

**Purchaser:** Kim Jones

(936) 4686551

**ADDITIONAL CHARGE:**Vendor ID: **20004691**

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 \$30,000.00

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Item	Description	Quantity	Unit Cost	Total Cost
	---- Discount range 10% to 25% off of list price depending upon the item. ---- Delivery service as needed. ---- Special orders may incur freight charges. Restocking fees apply on all special orders.			

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