

**Stephen F. Austin State University**

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

PO Number: **P2200849**PO Date: **08/25/21**Delivery Date: **08/31/22****Supplier:**

Elliott Electric Supply, Inc  
 PO Box 630610  
 Nacogdoches TX 75963-0610

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

joneskk2@sfasu.edu

**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: Pick Up By Department**

**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>----</p> <p>BUY BOARD #577-18 Building Maintenance, Repair, Operations Supplies and Equipment expires 11/29/2021 and #602-20 Energy Savings Lighting Products expires on 03/30/2023</p> <p>----</p> <p>NOTE: ALL ITEMS PURCHASED ON THIS PO MUST BE ITEMS ON THE BUY BOARD CONTRACT ONLY! NO EXCEPTIONS.</p> <p>000P28500A<br/>           ELECTRICAL PARTS/SUPPLIES NOT OTHERWISE CLASSIFIED</p> | 65.0000  | 1.0000    | 65,000.00  |

**Purchaser:** Kim Jones

(936) 4686551

**ADDITIONAL CHARGE:**Vendor ID: **20003826**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No:

Employee/Employee Relationship:

**ER****TOTAL:****CONTINUED**

Blanket Order:

Purchase Class: **Cooperative Purchase**

HUB Status:

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

150016-30236-773300 \$65,000.00

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|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|------------|
|      | Provide various electrical parts for the Physical Plant Department as needed during the period: 09/01/2021 - 08/31/2022<br>----<br>Only the following personnel are authorized to make purchases:<br>-Stacy Hughes<br>-Allen Singleton |          |           |            |

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