

**Stephen F. Austin State University**

Member of The University of Texas System

Procurement and Business Services
Nacogdoches, Texas 75962-3030**Supplier:** Phone (936) 468-2206 * Fax (936) 468-4282J. Tyler Services, Inc.
5920 Milwee St
Houston TX 77092-6214

campbellj@jtyler.com

PO Number: P2402696**PO Date: 04/29/24****Delivery Date: 05/24/24****CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.****Send Billing Invoice to:**Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable**Ship to:**Reta Ann Perodin
Chemistry Dept
Chemistry Bldg 104
1918 Alumni Dr N
SFA Box 13006

Nacogdoches TX 75962

Terms: Net 30**FOB: Installed****PURCHASE ORDER NO. MUST APPEAR ON ALL
SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
1	ESTIMATE 61385 DATED 4/29/24 ---- UT ALLIANCE #UTSSCA8724 000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED Part # 24380640 *Modified-Pirouette,Fixed Training,Rectangular,24x60",74P Edge /ECX Cherry Storm edge /NNN No grommets, power, wire management/No cutouts Standard KI Laminates /LCX CHERRY STORM 7054-60	38.00 EA	808.9000	30,738.20

Purchaser: Kathy Durrett

(936) 4684225

ADDITIONAL CHARGE:Vendor ID: **20433140**

Collegiate Licensed:

DISCOUNT/TRADE-IN:Req No: **R0080942**

Employee/Employee Relationship:

TOTAL:**CONTINUED**

Blanket Order:

HUB Status: **Female Woman Owned**Purchase Class: **Cooperative Purchase**

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

925004-26200-773340 \$30,738.20

925004-26200-773340 \$3,400.00



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Item	Description	Quantity	Unit Cost	Total Cost
2	/BL Black /4GB 4 black glides NA NA *Modified Modesty, Steel Perforated, Fixed, 10"H BL Black Additional Option Selection Note: Lead- Additional 10 working days lead-time 000P96246B INSTALLATION SERVICES, (NOT OTHERWISE CLASSIFIED) Techs to be billed at a rate of \$47.00 an hour from 8am to 5pm M-F per Man This quote does include delivery and installation during regular business hours and in one trip	1.00 SRV	3,400.0000	3,400.00

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ADDITIONAL CHARGE:

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DISCOUNT/TRADE-IN:

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Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

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Item	Description	Quantity	Unit Cost	Total Cost
	If after hour installation is required there will be additional cost applied.			

Purchaser: Kathy Durrett (936) 4684225	ADDITIONAL CHARGE: .00
Vendor ID: 20433140 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: R0080942 Employee/Employee Relationship:	TOTAL: 34,138.20
Blanket Order:	
HUB Status: Female Woman Owned Purchase Class: Cooperative Purchase	

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