



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) 468-4282

Winston Water Cooler, LTD.
DBA: Winston Water Cooler, LTD
507 E Frank Ave
Lufkin TX 75901-0201

jfoote@winstonwatercooler.com

PO Number: P2402712

PO Date: 05/01/24

Delivery Date: 05/31/24

**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:

Kathryn Salas / Nick Stallworth
Student Center Administration
BP Student Ctr 1.309
222 Vista Dr
SFA Box 6094

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	Quote #S4466833 dated 3/22/24 ---- ESC19 #22-7434 000P82008A BOILERS PFN1002PM-F9 LOCHINVAR PFN 1002PM F9 Power-Fin Commercial Gas Heater Full Fire	2.00 EA	12,151.5760	24,303.15

Purchaser: Kathy Durrett (936) 4684225	ADDITIONAL CHARGE: .00
Vendor ID: 20134973 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: R0081034 Employee/Employee Relationship:	TOTAL: 24,303.15
Blanket Order:	

HUB Status: **Female Woman Owned**

Purchase Class: **Coop - ESC Region 19 Allied States**

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

350010-53103-773340 \$24,303.15