



# 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

Johnson Controls Inc  
1095 Gum Springs Rd  
Longview TX 75602-4805

PO Number: **P2402723**

PO Date: **05/03/24**

Delivery Date: **05/02/25**

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

sean.swank@jci.com

**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: Installed**

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
1	Quote # 1-1OWQ9L9J dated 4/11/24 ---- Sourcewell 070121-JHN ---- BPSC Refrigeration  000P93667B M & R, REFRIGERATION EQPT  Maintenance & Repair as needed on refrigeration appliances BPSC. --- Mechanical Heavy RT: \$116.10 Mechanical Heavy OT \$174.15 Mechanical Light RT \$92.70	15,000.00 SRV	1.0000	15,000.00

**Purchaser:** Kathy Durrett (936) 4684225

**ADDITIONAL CHARGE:**

Vendor ID: **20003181** Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No: **R0081108** Employee/Employee Relationship:

**TOTAL: CONTINUED**

Blanket Order:

HUB Status: Purchase Class: **Cooperative Purchase**

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

350010-53102-773670 \$15,000.00



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Item	Description	Quantity	Unit Cost	Total Cost
	Mechanical Light OT \$139.05 ---- This PO is for 05/03/2024 to 05/02/2025			

<b>Purchaser:</b> Kathy Durrett (936) 4684225	<b>ADDITIONAL CHARGE:</b> .00
Vendor ID: <b>20003181</b> Collegiate Licensed:	<b>DISCOUNT/TRADE-IN:</b> .00
Req No: <b>R0081108</b> Employee/Employee Relationship:	<b>TOTAL:</b> 15,000.00
Blanket Order:	
HUB Status:	Purchase Class: <b>Cooperative Purchase</b>

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

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