



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

Texas Air Systems LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818

PO Number: **P2402799**

PO Date: **05/15/24**

Delivery Date: **08/31/24**

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

Tyler.Ochoa@texasairsystems.com

Send Billing Invoice to:

Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable

Ship to:

Allen Singleton
Physical Plant
Physical Plant 101
2104 Wilson Dr
SFA Box 13031

Nacogdoches TX 75962

Terms: Net 30

FOB: Not Applicable

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

Item	Description	Quantity	Unit Cost	Total Cost
1	Quote dated 05/14/2024 ---- UT Alliance Contract #UTSSCA6523 ---- ECRC Chiller ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. ---- Work Order:24-292701-002 000P03167A HVAC EQPT	1.00 EA	226,500.0000	226,500.00

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20005711**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0081148**

Employee/Employee Relationship:

ER

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.

925004-30220-773340 \$226,500.00



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Item	Description	Quantity	Unit Cost	Total Cost
	YORK 400 TON YK Chiller 10 year parts, labor & refrigeration warranty ---- Commissioning Time is Not Included in this quote. Price includes standard ground freight shipment. ---- See quote for full details describing equipment and warranty.			

Purchaser: Kim Jones	(936) 4686551	ADDITIONAL CHARGE:	.00
Vendor ID: 20005711	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No: R0081148	Employee/Employee Relationship: ER	TOTAL:	226,500.00

Blanket Order: HUB Status: Purchase Class: **Cooperative Purchase**

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