

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

TEC SOLUTIONS, INC. 7827 Columbia Dr Katy TX 77494-1562

PO Number: **P2402803**

DO D. 1 . OF 14 F 10 4

Page 1

PO Date: 05/15/24

Delivery Date: 05/31/24

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

sales@tecsolutions.us

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Tamara Story

Physics, Engineering, and Astronomy

STEM Bldg 207 1720 Clark Blvd SFA Box 13044

Nacogdoches TX 75962

Terms: Net 30

FOB: Destination Prepay & Add (QTD)

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

Item	Description	Quantity	Unit Cost	Total Cost
	In accordance with ITB#ANSI Lab Equipment FY24 opened on 05/15/2024			
1	000P49006A LABORATORY EQPT, ALL TYPES	1.00 EA	3,630.0000	3,630.00
	Model NO. LK4961A Three Phase System (ANSI)			
2	000P49006A LABORATORY EQPT, ALL TYPES	1.00 EA	1,230.0000	1,230.00
	Model No. LK3568A Power and Energy Electronics (ANSI)			
3	000P49006A LABORATORY EQPT, ALL TYPES	1.00 EA	4,780.0000	4,780.00

Purchaser: Teresa Rhodes(936) 4684460ADDITIONAL CHARGE:Vendor ID: 20491666Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No: R0080857
Blanket Order: TOTAL: CONTINUED

HUB Status: Female Woman Owned Purchase Class: Competitive Solicitation

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

 288815-26600-773340
 \$3,630.00

 288815-26600-773340
 \$1,230.00

 150002-26600-773340
 \$4,780.00

 961004-26600-773730
 \$29,444.17

 288815-26600-773730
 \$1,873.00

 \$1,873.00



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

TEC SOLUTIONS, INC. 7827 Columbia Dr Katy TX 77494-1562

PO Number: **P2402803**

Page 2

PO Date: 05/15/24

Delivery Date: 05/31/24

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

sales@tecsolutions.us

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable

Ship to: Tamara Story

Physics, Engineering, and Astronomy

STEM Bldg 207 1720 Clark Blvd SFA Box 13044

Nacogdoches TX 75962

Terms: Net 30

FOB: Destination Prepay & Add (QTD)

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

Item	Description	Quantity	Unit Cost	Total Cost
4	Model No. LK6946A Power Systems (ANSI) 000P49006A LABORATORY EQPT, ALL TYPES	2.00 EA	14,860.0000	29,720.00
	Model NO. EM6637USA-2 Modern Electrical Machines System V2			
5	000P96286A FREIGHT, QUOTED Freight	1.00 FRT	1,873.0000	1,873.00
		ADDIT	IONAL QUADOF	

Purchaser: Teresa Rhodes (936) 4684460 **ADDITIONAL CHARGE:** .00 Vendor ID: 20491666 DISCOUNT/TRADE-IN: .00 Collegiate Licensed: Req No: R0080857 TOTAL: 41,233.00 Employee/Employee Relationship: Blanket Order:

HUB Status: Female Woman Owned Purchase Class: Competitive Solicitation

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

288815-26600-773340 \$3,630.00 288815-26600-773340 \$1,230,00 150002-26600-773340 \$4,780.00 961004-26600-773730 \$29,444.17 288815-26600-773730 \$275.83 288815-26600-773730 \$1,873.00