



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

White Electric, Inc.
1106 SE Stallings Dr
Nacogdoches TX 75964-6849

PO Number: **P2403419**

PO Date: **08/27/24**

Delivery Date: **10/31/24**

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

donna@whiteelectrictexas.com

Send Billing Invoice to:

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

Ship to:

Jason Wiggins - Human Services UPS
Telecom and Networking
Human Srv/Tel 107
2100 Raguet St N
SFA Box 6095
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	Statement of work dated 06/24/2024 in accordance with iContracts #1248442 ---- Vizient Cooperative #CE3220 --- TD Ticket #: 22858493 000P92037A M & R, UNINTERRUPTIBLE POWER SUPPLY (UPS) Equipment cost (UPS units, batteries, etc.) \$256,765.00 Liebert EXM UPS System ---- Labor cost (installation, testing, and commissioning)	1.00 EA	348,380.0000	348,380.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **10551244**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0081538**

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.

922004-29001-773610 \$348,380.00



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Item	Description	Quantity	Unit Cost	Total Cost
	\$32,700.00 ---- Warranty Cost \$30,565.00 ---- Any additional costs (wiring, 2 new breaker panels) \$28,350.00 ---- See scope of work for more information.			

Purchaser: Nicole Ivancic	(936) 4684472	ADDITIONAL CHARGE:	.00
Vendor ID: 10551244	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No: R0081538	Employee/Employee Relationship: ER	TOTAL:	348,380.00

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

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