



# 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

Elliott Electric Supply, Inc  
PO Box 630610  
Nacogdoches TX 75963-0610

PO Number: **P2500391**

PO Date: **09/01/24**

Delivery Date: **08/31/25**

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

jerrynorvell@elliotelectric.com

**Send Billing Invoice to:**

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

**Ship to:**

Jakey Sampson  
Central Stores  
Receiving Dock CTR Stores  
1924 N. University Dr.  
SFA Box 13031  
Nacogdoches TX 75965

**Terms: Net 30**

**FOB: Vendor Delivery**

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

Item	Description	Quantity	Unit Cost	Total Cost
	BuyBoard Contract# 657-21 / Building Maintenance, Repair & Operations Supplies & Equipment ---- BuyBoard Contract# 690-23 / Energy Saving Lighting Products ---- NOTE: ALL ITEMS PURCHAED ON THIS PO MUST BE ITEMS ON THE BUYBOARD CONTRACT ONLY! NO EXCEPTIONS. ---- Orders will be placed as-needed by Jakey Sampson, SFA Central Stores Manager. ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made			

**Purchaser:** LaDonna OHara

(936) 4684584

**ADDITIONAL CHARGE:**

Vendor ID: **20003826**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No: **R0081782**

Employee/Employee Relationship:

**ER**

**TOTAL:**

**CONTINUED**

Blanket Order:

Purchase Class: **Cooperative Purchase**

HUB Status:

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

156001-30210-773300 \$85,000.00



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Item	Description	Quantity	Unit Cost	Total Cost
1	only for actual goods or services received. 000P28500A ELECTRICAL PARTS/SUPPLIES NOT OTHERWISE CLASSIFIED Provide various supplies for the Central Stores department as needed during the period: 9/1/2024 - 8/31/2025 ---- ONLY the following personnel are authorized to make purchases: - Jakey Sampson	85,000.00 EA	1.0000	85,000.00

<b>Purchaser:</b> LaDonna OHara (936) 4684584	<b>ADDITIONAL CHARGE:</b> .00
Vendor ID: <b>20003826</b> Collegiate Licensed:	<b>DISCOUNT/TRADE-IN:</b> .00
Req No: <b>R0081782</b> Employee/Employee Relationship: <b>ER</b>	<b>TOTAL:</b> 85,000.00

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

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