



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: **P2500849**

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.**

joneskk2@sfasu.edu

Send Billing Invoice to:

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

Ship to:

Amanda Willoughby
Physical Plant
Physical Plant 101
2104 Wilson Dr
SFA Box 13031
Nacogdoches TX 75962

Terms: Net 30

FOB: Pick Up By Department

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

Item	Description	Quantity	Unit Cost	Total Cost
1	<p>Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received.</p> <p>----</p> <p>BUY BOARD #657-21 Building Maintenance, Repair, Operations Supplies and Equipment eff 12/01/2021 - 11/30/2024</p> <p>BUY BOARD #690-23 Energy Saving Lighting Products effective 04/01/2023 - 03/31/2026</p> <p>----</p> <p>NOTE: ALL ITEMS PURCHASED ON THIS PO MUST BE ITEMS ON THE BUY BOARD CONTRACT ONLY! NO EXCEPTIONS.</p> <p>000P28500A ELECTRICAL PARTS/SUPPLIES NOT OTHERWISE CLASSIFIED</p>	1.0000 EA	1.0000	58,000.00

Purchaser: Kim Jones (936) 4686551	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20003826 Collegiate Licensed:	
Req No: Employee/Employee Relationship: ER	
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.

150016-30236-773300 \$58,000.00



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Item	Description	Quantity	Unit Cost	Total Cost
	Provide various electrical parts for the Physical Plant Department as needed during the period: 09/01/2024 - 08/31/2025 ---- Only the following personnel are authorized to make purchases: -Stacy Hughes -Allen Singleton			

Purchaser: Kim Jones	(936) 4686551	ADDITIONAL CHARGE:	.00
Vendor ID: 20003826	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No:	Employee/Employee Relationship: ER	TOTAL:	58,000.00

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

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

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