



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

Johnson Controls Fire Protection LP
Dept Ch 10320
Palatine IL 60055-0001

PO Number: **P2500870**

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.**

Christopher.eugene.hunt@jci.com

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: Not Applicable

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

Item	Description	Quantity	Unit Cost	Total Cost
1	<p>Sourcewell #030421-JHN ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. In accordance with iContracts #1017266. ---- This PO is for 09/01/2024 - 08/31/2025.</p> <p>000P91052A M & R, BUILDING (NOT OTHERWISE CLASSIFIED)</p> <p>Provide programming, labor and parts as required and as directed by Stephen F Austin State University for Fire Alarm and Sprinkler Systems</p>	21,259.77 UNT	1.0000	21,259.77

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20342303**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

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.

150016-30237-772660	\$21,259.77
150016-30237-772660	\$11,642.80



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2	<p>----- The following personnel are the only authorized SFASU employees to us this PO: -Stacy Hughes -Adam Smith -Allen Singleton</p> <p>000P93633A M & R FIRE PROTECTION EQUIP (INCLUDING INSPECTION) Panel Programming Technician approximately 10 hours per month.</p>	1,642.80 SRV	1.0000	11,642.80

Purchaser: Kim Jones	(936) 4686551	ADDITIONAL CHARGE:	.00
Vendor ID: 20342303	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No:	Employee/Employee Relationship:	TOTAL:	32,902.57
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.

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