



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

Storer Equipment Co Inc
PO Box 6761
504 W 67th St
Shreveport LA 71106-3024

sales@StorerServices.com

PO Number: **P2501392**

PO Date: **10/15/24**

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

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

Send Billing Invoice to:

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

Ship to:

Adam Smith
Physical Plant
Physical Plant 101
2104 Wilson Dr
SFA Box 13031
Nacogdoches TX 75962

Terms: Net 30

FOB: Destination Prepaid

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

Item	Description	Quantity	Unit Cost	Total Cost
1	Proposal #240152-1 dated 10/1/24 ---- TIPS: 22010601 ---- SFA Work Order: 25-112006-001 000P28549A LAMPS, MISCELLANEOUS (NOT OTHERWISE CLASS.) Steril-Aire Germicidal UV Replacement bulbs: (12) - GTS 16 VO (16) - GTS 20 VO (10) - GTS 24 VO (50) - GTS 30 VO (50) - GTS 36 VO	1.00 EA	58,600.0000	58,600.00

Purchaser: Kathy Durrett

(936) 4684225

ADDITIONAL CHARGE:

Vendor ID: **20004735**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0082349**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

Purchase Class: **Coop - TIPS-TAPS**

HUB Status:

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

150016-30236-773000 \$58,600.00



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Item	Description	Quantity	Unit Cost	Total Cost
	(50) - GTS 42 VO (12) - GTD 22 VO (2) - GTD 28 VO (34) - GTD 34 VO (150) - GTD 40 VO (160) - GTD 60 VO (2) - RGTS 20 HO			

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