



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

AllTex Welding Supply
30903 Washington St
Waller TX 77484-9219

PO Number: **P2501536**

PO Date: **10/29/24**

Delivery Date: **11/10/24**

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

CharlieB@alltexweld.com

Send Billing Invoice to:

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

Ship to:

Kim Elliott
Agriculture Mechanics
Ag Mech Bldg 107
623 E. College St.
SFA Box 13000
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	Informal Bid # AG-PLASMA TABLE opened 10/10/2024 000P49507B AGRICULTURAL EQUIPMENT -Plasma table Pro 510WT Includes Hypertherm Powermax Sync 85, (Stock # SWIFPRO510WT) -Powermax 85 Sync 1/3 PH, CSA Plus CPC and serial port (Stock # EDHYP087215) -Air compressor 16.8 cfm @ 175PSI 60 gallon (Stock # NSAIRCOMPRESSOR)	1.00 EA	45,500.0000	45,500.00

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20514484**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0082422**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

Purchase Class: **Competitive Solicitation**

HUB Status:

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

911005-24006-773610 \$45,500.00



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**PURCHASE ORDER NO. MUST APPEAR ON ALL
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Item	Description	Quantity	Unit Cost	Total Cost
	-Air dryer - pre and post filters (Stock # NSAIRDRYER)			

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

.00

Vendor ID: **20514484**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No: **R0082422**

Employee/Employee Relationship:

TOTAL:

45,500.00

Blanket Order:

Purchase Class: **Competitive Solicitation**

HUB Status:

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

911005-24006-773610 \$45,500.00