



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 206524
Dallas TX 75320-6524

PO Number: **P2501561**

PO Date: **10/31/24**

Delivery Date: **12/02/24**

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

jerrynorvell@elliottelectric.com

Send Billing Invoice to:

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

Ship to:

Judy Duffin
PPD Housing Operations
HOPS/CentStores
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
1	Quote #01-43819 dated 10/21/24 - Line 1 Steen Hall SFA Work Order #25-302906 ---- Quote #01-40909 dated 10/21/24 - Line 2&3 Landing SFA Work Order #25-302908 ---- BuyBoard Contract #690-23 000P28556A LIGHTING FIXTURES Catalog #ASD0LWS21MV24D25 24" LED SCONCE 2900L 3K/4K/5/K BRONZE	200.00 EA	79.3300	15,866.00

Purchaser: Kathy Durrett

(936) 4684225

ADDITIONAL CHARGE:

Vendor ID: **20003826**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0082517**

Employee/Employee Relationship:

ER

TOTAL:

CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Coop - Buyboard**

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

949060-30220-773280	\$15,866.00
949060-30220-773280	\$6,624.00
949060-30220-773280	\$5,232.00



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Item	Description	Quantity	Unit Cost	Total Cost
2	000P28556A LIGHTING FIXTURES Catalog #22CGTSL3C3 2X2 LED FLAT PANEL LUMEN & KELVIN SELECTABLE	144.00 EA	46.0000	6,624.00
3	000P28556A LIGHTING FIXTURES Catalog #ASDBLP22A30EM 2X2 LED BACK LIT 20/25/30W 35/40/50K W/BATT BACK	48.00 EA	109.0000	5,232.00

Purchaser: Kathy Durrett (936) 4684225	ADDITIONAL CHARGE: .00
Vendor ID: 20003826 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: R0082517 Employee/Employee Relationship: ER	TOTAL: 27,722.00

Blanket Order: HUB Status: Purchase Class: **Coop - Buyboard**

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949060-30220-773280	\$15,866.00
949060-30220-773280	\$6,624.00
949060-30220-773280	\$5,232.00