



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

HOLLINGER METAL EDGE-VA INC.
DBA: HOLLINGER METAL EDGE, INC
9401 Northeast Dr
Fredericksburg VA 22408-8721

shirley@hollingermetaledge.com

PO Number: **P2501688**

PO Date: **11/12/24**

Delivery Date: **12/13/24**

**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:

Jeanne Porterfield
Ralph W Steen Library
Steen Library 104
905 E Library Dr W
SFA Box 13055
Nacogdoches TX 75962

Terms: Net 30

FOB: Destination Prepay & Add (QTD)

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

Item	Description	Quantity	Unit Cost	Total Cost
1	<p>In accordance with Informal Bid #Microfilm Storage Cabinets opened 11/18/2024 ----- Stephen F. Austin State University will be closed for Thanksgiving Holidays 11/28/24 through 11/29/24; please adjust your shipping schedule accordingly. -----</p> <p>000P42540A FILING CABINETS</p> <p>MFSC12 60 5/8H 24 1/2 W x 28 D MICROFILM STORAGE CABINET - SPECIFY COLOR CHOICE - BLACK</p>	4.00 EA	3,462.0000	13,848.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20514474**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0082750**

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.

961005-27001-773340 \$13,848.00

961005-27001-773340 \$1,250.00



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Item	Description	Quantity	Unit Cost	Total Cost
2	000P96286A FREIGHT, QUOTED FREIGHT	1.00 FRT	1,250.0000	1,250.00

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: .00
Vendor ID: 20514474 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: R0082750 Employee/Employee Relationship:	TOTAL: 15,098.00
Blanket Order:	
HUB Status:	Purchase Class: Competitive Solicitation

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

961005-27001-773340 \$13,848.00
961005-27001-773340 \$1,250.00