



# 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

Waters Technologies Corp  
34 Maple St  
Milford MA 01757-3696

PO Number: **P2501786**

PO Date: **12/02/24**

Delivery Date: **12/20/24**

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

waters\_quotes@waters.com

**Send Billing Invoice to:**

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

**Ship to:**

Tania Benavides  
Chemistry Dept  
Chemistry Bldg 104  
1918 Alumni Dr N  
SFA Box 13006  
Nacogdoches TX 75962

**Terms: Net 30**

**FOB: Destination Prepay & Add (EST)**

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

Item	Description	Quantity	Unit Cost	Total Cost
1	Quotation No: 23882338 dated 11/22/2024 ---- E&I contract #EI00054~2021MA ---- Stephen F. Austin State University will be closed for Christmas Holidays 12/23/24 through 01/01/25; please adjust your shipping schedule accordingly. ---- 000P49006A LABORATORY EQPT, ALL TYPES  888WYATT DynaPro ZetaStar ----	1.00 EA	82,925.0000	82,925.00

<b>Purchaser:</b> Nicole Ivancic (936) 4684472	<b>ADDITIONAL CHARGE:</b> <b>DISCOUNT/TRADE-IN:</b> <b>TOTAL: CONTINUED</b>
Vendor ID: <b>20087696</b> Collegiate Licensed: Req No: <b>R0082662</b> Employee/Employee Relationship:	
Blanket Order: HUB Status:	Purchase Class: <b>Cooperative Purchase</b>

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

911005-26214-773610 \$82,925.00  
911005-26214-773610 \$500.00



**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

Waters Technologies Corp  
 34 Maple St  
 Milford MA 01757-3696

<b>PO Number:</b> P2501786
<b>PO Date:</b> 12/02/24
<b>Delivery Date:</b> 12/20/24

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

waters\_quotes@waters.com

**Send Billing Invoice to:**  
 Stephen F. Austin State University  
 P.O. Box 6085  
 Nacogdoches, TX 75962-6085  
 ATTN: Accounts Payable

**Ship to:** Tania Benavides  
 Chemistry Dept  
 Chemistry Bldg 104  
 1918 Alumni Dr N  
 SFA Box 13006  
 Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Destination Prepay & Add (EST)**

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

Item	Description	Quantity	Unit Cost	Total Cost
9	Includes: DynaPro ZetaStar DYNAMICS 8 with DYNAMICS Touch Computer System Technical Support Training Dyna-LSU 1 Day Installation  000P96286B FREIGHT, ESTIMATED Estimated Freight	1.00 FRT	500.0000	500.00

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20087696** Collegiate Licensed:  
 Req No: **R0082662**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Cooperative Purchase**

<b>ADDITIONAL CHARGE:</b>	<b>.00</b>
<b>DISCOUNT/TRADE-IN:</b>	<b>.00</b>
<b>TOTAL:</b>	<b>83,425.00</b>

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

911005-26214-773610 \$82,925.00  
 911005-26214-773610 \$500.00