Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
Nacogdoches, Texas 75962-3030
Phone (936) 468-2206 * Fax (936) 468-4282

PO Number:	**P2501930**
PO Date:	**01/07/25**
Delivery Date:	**07/30/25**

Supplier:

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

shirley@hollingermetaledge.com

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
	In accordance with ITB# MAP DRAWER - 2024 opened 01/06/2025			
1	000P42540A FILING CABINETS	10.00 EA	4,904.7000	49,047.00
	64.75 X 49.375 X 34.25 - 8-DRAWER, EXTRA LARGE FLAT FILE - COLOR: PUTTY			
2	000P96286A FREIGHT, QUOTED Freight	1.00 FRT	5,004.0000	5,004.00

Purchaser: Nicole Ivancic (936) 4684472

Vendor ID: **20514474**
Req No: **R0082830**
Blanket Order:
HUB Status:

Collegiate Licensed:
Employee/Employee Relationship:
Purchase Class: **Competitive Solicitation**

ADDITIONAL CHARGE:	**.00**
DISCOUNT/TRADE-IN:	**.00**
TOTAL:	**54,051.00**

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

961005-27001-773340 $49,047.00
961005-27001-773340 $5,004.00