

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

Phone (936) 468-2206 * Fax (936) 468-4282

PO Number: **B2100773**PO Date: **09/01/20**

Delivery Date:

Supplier:School Health Corporation
865 Muirfield Dr
Hanover Park IL 60133-5461**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

ivancickn@sfasu.edu

Send Billing Invoice to:Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable**Ship to:**Melissa Wolfe
Telecom and Networking
Human Srv/Tel 107
2100 Raguet St N
SFA Box 6095

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
	<p>In accordance with iContracts #796044 for the estimated period of 09/01/2020-08/31/2024</p> <p>-----</p> <p>Quote #3664812-00 dated 9/23/2019</p> <p>-----</p> <p>REMIT PAYMENTS TO: Marlin Business Bank P.O. Box 367 Marlton, NJ 08053</p> <p>-----</p> <p>Buyboard #610-20</p> <p>-----</p> <p>This PO for the period: Year 1 09/01/2020-08/31/2021 Year 2 09/01/2021-08/31/2022</p>			

Purchaser: Kay Johnson

(936) 4684472

ADDITIONAL CHARGE:**DISCOUNT/TRADE-IN:****TOTAL: CONTINUED**

Stephen F. Austin State University is a tax exempt entity under Subtitle E, Chapter 151, Section 151.309 of the Tax Code, for purchases of tangible personal property herein purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

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1	Year 3 09/01/2022-08/31/2023 Year 4 09/01/2023-08/31/2024 ---- RE: B2100773 / R0071674 ---- 10/22/20 UPDATE DOCUMENT TEXT 000P98112E RENTAL/LEASE, EQUIPMENT NOT OTHERWISE CLASSIFIED AED DEVICE G5 AUTO DUAL CS 83 AED units @ \$1395 each -Annual billing -Leasing equipment for 4 years with buyout option ---- Each Powerheart G5 AED Dual Language Package	4.00 YRS	28,946.2500	115,785.00

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Item	Description	Quantity	Unit Cost	Total Cost
	Includes: <ul style="list-style-type: none"> • Powerheart G5 AED (English / Spanish) Dual language functionality and RescueCoach Voice/Text Prompts • Intellisense Battery with 5 Year Shelf Life and Year Performance Guarantee • 1 Pair Adult Defibrillation Pads • 1 Pair Pediatric Defibrillation Pads • English / Spanish User Manuals, Getting Started Guides and Steps To Rescue • AED Manager reporting software with USB Communication Cable • Rugged Carrying Case • Ready Kit Which Includes Nitrile Gloves, Razor, Scissors, Towel, 4" Gauze, Antiseptic Wipes, One- 			

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	Way Mask, and D-ring Attachment â€¢School Health AED Wall Decal			
2	000P94931A INTEREST, OTHER Financing Cost per Year	4.00 YRS	2,173.7500	8,695.00
3	000P96379B TAXES, ALL KINDS Estimated Property Taxes Each Year	4.00 SRV	2,411.2500	9,645.00
4	000P94654A LEASE W/OPTION TO PURCHASE FINANCING	1.00 SRV	1.0000	1.00

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Item	Description	Quantity	Unit Cost	Total Cost
5	Purchase Option 000P96339A FEES (NOT OTHERWISE CLASS.) Documentation Fees ---- All work is to be performed in a neat and workmanlike manner, site kept clean at all times, protection provided to avoid damage to landscaping and all adjoining property, including improvements, performed as quickly as possible consistent with best industry construction practices, and guaranteed for one (1) full year from date of completion against all defects.	1.00 SRV	119.0000	119.00

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	<p>Contractor shall comply with all local, state and federal orders, ordinances, laws, rules, and regulations of duly constituted authorities having jurisdiction over this work.</p> <p>All work is to be completed as mutually agreed by and between the University and the Contractor. Failure to complete work (including clean-up) by the mutually agreed date shall be deemed as a breach of contract. Liquidated damages in the amount of \$500.00 per calendar day will be assessed, not as a penalty, but as liquidated damages for such breach of contract.</p> <p>Safe working conditions must be maintained on and around work site at all times. Barricades and other protective devices are to be used as</p>			

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	<p>necessary to prevent injury to persons or property. All reasonable precautions are to be taken. Payment will be made lump-sum upon completion or as otherwise mutually agreed between Contractor and the University.</p> <p>----</p> <p>The Contractor shall not commence work under this Contract until Contractor has obtained all the insurance required hereunder and certificates of such insurance have been filed with and reviewed by SFASU. Acceptance of the insurance certificates by SFASU shall not relieve or decrease the liability of the Contractor. If policies are not written for the amounts</p>			

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	<p>specified below (except Workers' Compensation and Employer's Liability), Contractor shall carry Excess Liability insurance for any difference in amounts specified. If Excess Liability insurance is provided, it shall follow the form of the primary policy.</p> <p>This insurance shall not be canceled, limited in scope of coverage, or non-renewed until after thirty (30) days prior written notice, or ten (10) days for non-payment of premium, has been given to the University.</p> <p>Contractor's insurance shall be deemed primary with respect to any insurance carried by Stephen F. Austin State University for liability arising out of operations under this Contract.</p>			

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	<p>Stephen F. Austin State University, its officials, directors, employees, representatives and volunteers shall be named as additional insured. This is not applicable to the Workers' Compensation policy.</p> <p>The Workers' Compensation and Employer's Liability policy will provide a waiver of subrogation in favor of the University.</p> <p>The Workers' Compensation insurance coverage must include the responsibility of the Contractor to provide coverage for every worker either under the Contractor's policy or under the policy provided by a subcontractor. The Contractor's policy shall provide that, in the event that a subcontractor's policy fails to provide workers'</p>			

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	<p>compensation coverage of a worker, that such insurance coverage is provided by the Contractor's policy.</p> <p>Unless otherwise provided for herein, the Contractor shall provide and maintain, until the Work covered in this Contract is completed and accepted by SFASU, the minimum insurance coverage as follows:</p> <p>----</p> <p>TYPE OF COVERAGE / LIMITS OF LIABILITY Workers' Compensation Coverage OR Employer's Liability - \$1,000,000 occur/aggregate Comprehensive General Liability -\$1,000,000 each occurrence -\$2,000,000 general aggregate</p>			

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	-\$2,000,000 products/completed operations aggr Comprehensive Automobile Liability -\$1,000,000 ea accident- Combined Single Limit			

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ADDITIONAL CHARGE:**.00****DISCOUNT/TRADE-IN:****.00****TOTAL:****134,245.00**

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Nacogdoches, TX 75962-6085
ATTN: Accounts Payable**Ship to:**Telecom and Networking
Human Srv/Tel 107
2100 Raguet St N
SFA Box 6095
Nacogdoches TX 75962**Terms: Net 30****FOB: Destination Prepaid****PURCHASE ORDER NO. MUST APPEAR ON ALL
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Item	Description	Quantity	Unit Cost	Total Cost
	In accordance with iContracts #796044 for the estimated period of 09/01/2020-08/31/2024 ---- Quote #3664812-00 dated 9/23/2019 ---- REMIT PAYMENTS TO: Marlin Capital Solutions Marlin Business Bank P.O. Box 367 Marlton, NJ 08053 ---- Buyboard #610-20 ---- This PO for the period: Year 1 09/01/2020-08/31/2021			

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:Vendor ID: **20004489**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:**CONTINUED**Blanket Order: **B2100773**

HUB Status:

Purchase Class: **Coop - Buyboard**

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

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

Phone (936) 468-2206 * Fax (936) 468-4282

PO Number: **B2100773**PO Date: **09/01/20**

Delivery Date:

Supplier:School Health Corporation
865 Muirfield Dr
Hanover Park IL 60133-5461**CONFIRM RECEIPT OF PURCHASE ORDER AND
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ivancickn@sfasu.edu

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Item	Description	Quantity	Unit Cost	Total Cost
1	Year 2 09/01/2021-08/31/2022 Year 3 09/01/2022-08/31/2023 Year 4 09/01/2023-08/31/2024 ---- RE: B2100773 / R0071674 000P98112E RENTAL/LEASE, EQUIPMENT NOT OTHERWISE CLASSIFIED AED DEVICE G5 AUTO DUAL CS 83 AED units @ \$1395 each -Annual billing -Leasing equipment for 4 years with buyout option ---- Each Powerheart G5 AED Dual Language Package Includes:	4.00 YRS	28,946.2500	115,785.00

Purchaser: Nicole Ivancic

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TOTAL:**CONTINUED**Blanket Order: **B2100773**

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Item	Description	Quantity	Unit Cost	Total Cost
	<ul style="list-style-type: none"> • Powerheart G5 AED (English / Spanish) Dual language functionality and RescueCoach Voice/Text Prompts • Intellisense Battery with 5 Year Shelf Life and Year Performance Guarantee • 1 Pair Adult Defibrillation Pads • 1 Pair Pediatric Defibrillation Pads • English / Spanish User Manuals, Getting Started Guides and Steps To Rescue • AED Manager reporting software with USB Communication Cable • Rugged Carrying Case • Ready Kit Which Includes Nitrile Gloves, Razor, Scissors, Towel, 4" Gauze, Antiseptic Wipes, One-Way Mask, and D-ring Attachment 			

Purchaser: Nicole Ivancic

(936) 4684472

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TOTAL:**CONTINUED**Blanket Order: **B2100773**

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Item	Description	Quantity	Unit Cost	Total Cost
2	â€¢ School Health AED Wall Decal 000P94931A INTEREST, OTHER Financing Cost per Year	4.00 YRS	2,173.7500	8,695.00
3	000P96379B TAXES, ALL KINDS Estimated Property Taxes Each Year	4.00 SRV	2,411.2500	9,645.00
4	000P94654A LEASE W/OPTION TO PURCHASE FINANCING Purchase Option	1.00 SRV	1.0000	1.00

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Item	Description	Quantity	Unit Cost	Total Cost
5	000P96339A FEES (NOT OTHERWISE CLASS.) Documentation Fees ---- All work is to be performed in a neat and workmanlike manner, site kept clean at all times, protection provided to avoid damage to landscaping and all adjoining property, including improvements, performed as quickly as possible consistent with best industry construction practices, and guaranteed for one (1) full year from date of completion against all defects. Contractor shall comply with all local, state	1.00 SRV	119.0000	119.00

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Item	Description	Quantity	Unit Cost	Total Cost
	and federal orders, ordinances, laws, rules, and regulations of duly constituted authorities having jurisdiction over this work. All work is to be completed as mutually agreed by and between the University and the Contractor. Failure to complete work (including clean-up) by the mutually agreed date shall be deemed as a breach of contract. Liquidated damages in the amount of \$500.00 per calendar day will be assessed, not as a penalty, but as liquidated damages for such breach of contract. Safe working conditions must be maintained on and around work site at all times. Barricades and other protective devices are to be used as necessary to prevent injury to persons or			

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Item	Description	Quantity	Unit Cost	Total Cost
	<p>property. All reasonable precautions are to be taken. Payment will be made lump-sum upon completion or as otherwise mutually agreed between Contractor and the University. ---- The Contractor shall not commence work under this Contract until Contractor has obtained all the insurance required hereunder and certificates of such insurance have been filed with and reviewed by SFASU. Acceptance of the insurance certificates by SFASU shall not relieve or decrease the liability of the Contractor. If policies are not written for the amounts specified below (except Workers' Compensation and</p>			

Purchaser: Nicole Ivancic

(936) 4684472

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Item	Description	Quantity	Unit Cost	Total Cost
	<p>Employer's Liability), Contractor shall carry Excess Liability insurance for any difference in amounts specified. If Excess Liability insurance is provided, it shall follow the form of the primary policy.</p> <p>This insurance shall not be canceled, limited in scope of coverage, or non-renewed until after thirty (30) days prior written notice, or ten (10) days for non-payment of premium, has been given to the University.</p> <p>Contractor's insurance shall be deemed primary with respect to any insurance carried by Stephen F. Austin State University for liability arising out of operations under this Contract.</p> <p>Stephen F. Austin State University, its</p>			

Purchaser: Nicole Ivancic

(936) 4684472

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Item	Description	Quantity	Unit Cost	Total Cost
	officials, directors, employees, representatives and volunteers shall be named as additional insured. This is not applicable to the Workers' Compensation policy. The Workers' Compensation and Employer's Liability policy will provide a waiver of subrogation in favor of the University. The Workers' Compensation insurance coverage must include the responsibility of the Contractor to provide coverage for every worker either under the Contractor's policy or under the policy provided by a subcontractor. The Contractor's policy shall provide that, in the event that a subcontractor's policy fails to provide workers' compensation coverage of a worker, that such			

Purchaser: Nicole Ivancic

(936) 4684472

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Employee/Employee Relationship:

TOTAL: CONTINUEDBlanket Order: **B2100773**

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Item	Description	Quantity	Unit Cost	Total Cost
	<p>insurance coverage is provided by the Contractor's policy. Unless otherwise provided for herein, the Contractor shall provide and maintain, until the Work covered in this Contract is completed and accepted by SFASU, the minimum insurance coverage as follows: ----- TYPE OF COVERAGE / LIMITS OF LIABILITY Workers' Compensation Coverage OR Employer's Liability - \$1,000,000 occur/aggregate Comprehensive General Liability -\$1,000,000 each occurrence -\$2,000,000 general aggregate -\$2,000,000 products/completed operations aggr</p>			

Purchaser: Nicole Ivancic

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TOTAL:**CONTINUED**Blanket Order: **B2100773**

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Item	Description	Quantity	Unit Cost	Total Cost
	Comprehensive Automobile Liability -\$1,000,000 ea accident- Combined Single Limit			

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:**.00**Vendor ID: **20004489**

Collegiate Licensed:

DISCOUNT/TRADE-IN:**.00**

Req No:

Employee/Employee Relationship:

TOTAL:**134,245.00**Blanket Order: **B2100773**

HUB Status:

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