	Stenhen F	. Austin State Unive	ersitv			Page 1
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		ed in accordance with the the State of Texas				
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Purchaser:	Kathy Durrett	(936) 4684	225	A	DITIONAL CHARGE	
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	or Warrant Hold proc	ess runs nightly and terminates	any vend	lors on hold. Vei	ndor EPLS status ver	ified by Purchaser.

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Pure	chaser: Kathy Durrett	(936) 4684	225		ADDIT	IONAL CHARGE	:	
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Stephen F. Aust	tin State Universi	itv		Page 4
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consistent with best in practices, and guaran from date of completio Contractor shall co and federal orders, or	med as quickly as possible ndustry construction iteed for one (1) full year			
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kathy.durrett@sfasu.edu				
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All work is to be completed as a agreed by and between the Un Contractor. Failure to complete clean-up) by the mutually agree deemed as a breach of contract damages in the amount of \$500 will be assessed, not as a pena liquidated damages for such br Safe working conditions must b and around work site at all time other protective devices are to necessary to prevent injury to p property. All reasonable preca taken.	iversity and the e work (including ed date shall be t. Liquidated 0.00 per calendar day lity, but as each of contract. e maintained on es. Barricades and be used as ersons or			
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Payment will be made lump-sum up or as otherwise mutually agreed bett and the University. The Contractor shall not commence Contract until Contractor has obtained insurance required hereunder and c such insurance have been filed with by SFASU. Acceptance of the insur certificates by SFASU shall not relie decrease the liability of the Contract If policies are not written for the amo specified below (except Workers' Co Employer's Liability), Contractor sha Excess Liability insurance for any dif	ween Contractor work under this ed all the ertificates of and reviewed ance ve or or. ounts ompensation and Il carry			
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	primary policy. This insurance shall no in scope of coverage, or r thirty (30) days prior writte days for non-payment of p the University. Contractor's insurance sh primary with respect to ar Stephen F. Austin State L arising out of operations of Stephen F. Austin State officials, directors, employ and volunteers shall be no	non-renewed until after en notice, or ten (10) premium, has been given to all be deemed by insurance carried by Iniversity for liability under this Contract. e University, its vees, representatives				
Purcha	aser: Kathy Durrett	(936) 46842	225	ADDI	IONAL CHARGE	:
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Procurement and Business Services Nacogdoches, Texas 75962-3030 Phone (936) 468-2206 * Fax (936) 468-4282 PO Number: B2300276 PO Date: 08/09/22 Delivery Date: Ricoh USA Inc PO Box 650016 Dallas TX 75265-0016 CONFIRM RECEIPT OF PURCHASE ORDER AN ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE @SFASU.EDU. kathy.durrett@sfasu.edu end Billing Invoice to: Stephen F. Austin State University P.O. Box 6085 ATTN: Accounts Payable Ship to: Graphics Shop BP Student Ctr 1.208 222 Vista Dr SFA Box 13021 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable ferms: Net 30 OB: Insured. This is not applicable to the Workers' Compensation policy. The Workers' Compensation and Employer's Liability of the Contractor's policy shall provide a vaiver of subrogation in favor of the University. The Workers' Compensation and Employer's Liability of the Contractor's policy shall provide that, in the event that a subcontractor's policy or under the policy provided by a subcontract. The Workers' Compensation insurance coverage must include the responsibility of the Contractor's policy shall provide that, in the event that a subcontractor's policy or under the policy provided by a subcontract. The Workers' Compensation insurance coverage must include the responsibility of 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 insurance coverage is provided by the Contractor's policy. ADDITIONAL CHARGE:: DISCOUNT/TRADE-IN: TOTAL: CONTINUED Vendor ID: 20183485 Ret No: anket Order: B2300276 Employee/Employee Relationship: Contract		Stephen F	. Austin State Univ	versit	v				Page 10
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Nacogdoches, Texas 75962-3030 Phone (336) 468-2206 * Fax (336) 468-4282 PO Date: 08/09/22 Supplier: Ricch USA Inc PO Box 65016 Delivery Date: Dallas TX 75265-0016 CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE @SFASU.EDU. kathy.durrett@sfasu.edu Ship to: Graphics Shop BP Student Ctr 1:208 222 Vista Dr Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Graphics Shop BP Student Ctr 1:208 222 Vista Dr SFA Box 13021 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Terms: Net 30 PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES Terms: Net 30 PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES Terms: Net 30 PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES Terms: Net 30 PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES Terms: Net 30 Description Quantity Total Cost Unless otherwise provided for herein, the 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 Garenal Liability - \$1,000,000 eaa accident- Combined Single Limit ADDITIONAL CHARGE: DisCountritabe: Total: ContinueD Purchaser: Kathy Durrett (936) 4684225 Ret No: Branket Order: ADDITIONAL C			ersity			PO Numbor:	B 23	
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