



# 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

### Supplier:

Veolia ES Technical Solutions LLC  
PO Box 73709  
Chicago IL 60673-7709

PO Number: **B2400103**

PO Date: **09/01/23**

Delivery Date:

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

joneskk2@sfasu.edu

### Send Billing Invoice to:

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

### Ship to:

Env Health-Safety-Risk Mgmt  
Safety Office  
430 E Austin  
SFA Box 6113  
Nacogdoches TX 75962

Terms: Net 30

FOB: Not Applicable

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

Item	Description	Quantity	Unit Cost	Total Cost
	<p>Please coordinate any hazardous waste pickup with Greg Moore, Environmental Safety Officer, 936.468.6034 or gregory.moore@sfasu.edu ----</p> <p>All pricing to be validated by Erik Santes, Safety Officer, 936.468.4514 or santesef@sfasu.edu in accordance with contract rate schedule ----</p> <p>Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. ----</p> <p>In accordance with UTS-2022-525 First Amendment to Non-Exclusive Hazardous Waste Management and Disposal Agreement fully executed on 06/08/2023</p>			

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20194272**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

**CONTINUED**

Blanket Order: **B2400103**

HUB Status:

Purchase Class: **Other State Agency Contracts**

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



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Item	Description	Quantity	Unit Cost	Total Cost
1	for the period 09/01/2023 - 08/31/2027 and ---- This PO is for 09/01/2023 - 08/31/2024.  000P92645A HAZARDOUS MATERIALS AND WASTE SERVICES Hazardous Waste Management and Disposal as needed during FY2024. ---- See Exhibit B for Contractor Rate Schedule	15,000.00 LOT	1.0000	15,000.00

<b>Purchaser:</b> Kim Jones	(936) 4686551	<b>ADDITIONAL CHARGE:</b>	<b>.00</b>
Vendor ID: <b>20194272</b>	Collegiate Licensed:	<b>DISCOUNT/TRADE-IN:</b>	<b>.00</b>
Req No:	Employee/Employee Relationship:	<b>TOTAL:</b>	<b>15,000.00</b>
Blanket Order: <b>B2400103</b>			
HUB Status:	Purchase Class: <b>Other State Agency Contracts</b>		

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