



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

Pro-Tech Solutions Group LLC
10006 Thurleigh St
Houston TX 77031-2007

PO Number: **B2400140**

PO Date: **11/02/23**

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>Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received.</p> <p>----</p> <p>The University performs Operations and Maintenance (O&M) asbestos abatement activities within University owned facilities and property on a routine basis. Asbestos-containing materials (ACM) that may be encountered include, but are not limited to floor tile and mastic, thermal system insulation, transite, wall and ceiling texture, joint compound, lay-in and applied ceiling tiles, and roofing materials.</p> <p>----</p> <p>The University guarantees no minimum or maximum</p>			

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20470753**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order: **B2400140**

HUB Status:

Purchase Class: **Competitive Solicitation**

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



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1	<p>amount of work to be completed as a result of this awarded RFP. ---- Pricing in accordance with Exhibit C-REVISED FINANCIAL PRPOSAL IN RFP documents.</p> <p>000P91038A ABATEMENT SERVICES, ASBESTOS</p> <p>Professional asbestos abatement and remediation services on a per project basis for various University-owned buildings and property at Stephen F. Austin State University. ---- In accordance with RFP #ASBESTOS-23 opened</p>	15,000.00 SRV	1.0000	15,000.00

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	<p>on 01/12/2023 and awarded on 01/27/2023; iContracts #499377 fully executed on 02/13/2023; and Amendment No. 1 fully executed on 11/02/2023. SFASU reserves the right to renew the agreement for two (2) optional one (1) year periods after initial period ending 08/31/2023 ----- This PO is for 09/01/2023 - 08/31/2024.</p>			

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Req No:	Employee/Employee Relationship:	TOTAL:	15,000.00
Blanket Order: B2400140			
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