

Procurement and Business Services Nacogdoches, Texas 75962-3030 Phone (936) 468-2206 * Fax (936) 468-4282 PO Number: **B2400355**

PO Date: 08/18/23

Delivery Date:

Supplier:

Piney Woods Sanitation Inc PO Box 1417 Huntington TX 75949-1417

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: Procurement and Business Srvs

Austin Bldg 131 2102 Alumni Dr SFA Box 13030

Nacogdoches TX 75962

Terms: Net 30

FOB: Vendor Delivery

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

Item	Description	Q	uantity	Unit Cost	Total Cost
	Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. Portable toilet rentals for various University events on/off campus in accordance with Informal Bid #PortapottyFY22 opened 08/11/2021 with the option to renew for two (2) additional one (1) year periods. Escalation rate is 3%. Minimum dollar rental amount is \$100.00. This PO is for the period: 09/01/2023 - 08/31/2024				
D	hasar: Nicola hypnoia (000) 4604	470	ADDIT	IONAL CHAPGE:	

Purchaser:Nicole Ivancic(936) 4684472ADDITIONAL CHARGE:Vendor ID:20004309Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No:
Blanket Order: **B2400355**Employee/Employee Relationship:

TOTAL: CONTINUED

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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Item	Description	Quantity	Unit Cost	Total Cost
4	RE: B2300355			
1	000P97773A RENTAL/LEASE, PORTABLE TOILET	350.00 SRV	10.3000	3,605.00
	Standard portable toilet rental, complete with two rolls of toilet paper and deodorant disks in the bowl and urinal Price per DAY			
2	000P97773A RENTAL/LEASE, PORTABLE TOILET	100.00 SRV	103.0000	10,300.00
	Standard portable toilet rental, complete with two			

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Item	Description	Quantity	Unit Cost	Total Cost
	rolls of toilet paper and deodorant disks in the bowl and urinal Price per WEEK			
3	000P97773A RENTAL/LEASE, PORTABLE TOILET	150.00 SRV	12.3600	1,854.00
	ADA regulation handicapped portable toilet rental, complete with two rolls of toilet paper and deodorant disks in the bowl and urinal Price per DAY			
4	000P97773A RENTAL/LEASE, PORTABLE TOILET	100.00 SRV	103.0000	10,300.00

Purchaser: Nicole Ivancic (936) 4684472 **ADDITIONAL CHARGE:** Vendor ID: 20004309 Collegiate Licensed:

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Item	Description	Quantity	Unit Cost	Total Cost
	ADA regulation handicapped portable toilet rental, complete with two rolls of toilet paper and deodorant disks in the bowl and urinal Price per WEEK			
5	000P97773A RENTAL/LEASE, PORTABLE TOILET	75.00 SRV	10.3000	772.50
	Daily waste removal during event(s) PER DAY			
6	000P97773A RENTAL/LEASE, PORTABLE TOILET	15.00 SRV	82.4000	1,236.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: 20004309

Collegiate Licensed:

DISCOUNT/TRADE-IN:

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Item	Description	Quantity	Unit Cost	Total Cost
	Daily waste removal during event(s) PER WEEK			
7	000P97773A RENTAL/LEASE, PORTABLE TOILET	10.00 SRV	10.3000	103.00
	Interim (extra) waste removal service during events PER DAY			
8	000P97773A RENTAL/LEASE, PORTABLE TOILET	15.00 SRV	82.4000	1,236.00
	Interim (extra) waste removal service during events PER WEEK			
9	000P97773A RENTAL/LEASE, PORTABLE TOILET	100.00 SRV	10.3000	1,030.00

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Req No: TOTAL: CONTINUED Employee/Employee Relationship: Blanket Order: **B2400355**

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Item	Description	Quantity	Unit Cost	Total Cost
10	Stand-alone Sink Rental PER DAY 000P97773A RENTAL/LEASE, PORTABLE TOILET Stand-alone Sink Rental PER WEEK	50.00 SRV	82.4000	4,120.00

Purchaser:Nicole Ivancic(936) 4684472ADDITIONAL CHARGE:.00Vendor ID:20004309Collegiate Licensed:DISCOUNT/TRADE-IN:.00Req No:
Blanket Order:Employee/Employee Relationship:TOTAL:34,556.50

HUB Status: Purchase Class: Competitive Solicitation

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