



Stephen F. Austin State University

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

PO Number: P2300089
PO Date: 01/01/23
Delivery Date: 12/31/23

Supplier:

Coyle's Pest Control
 PO Box 12409
 Longview TX 75607-2409

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

lloyd@coylespest.com

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

Ship to: Brittney Goad
 Accounts Payable
 Austin Bldg 206
 2102 Alumni Dr
 SFA Box 6085

 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
	Provide Pest Control Services for the University Campus in accordance with Request for Proposal #PEST CONTROL-2018 (iContracts #230239), for the period of 01/01/2023-12/31/2023 ---- FINAL YEAR OF CONTRACT PERIOD ---- Contractor Technicians: Lloyd Coyle / Abdal Harris Contact Numbers: 800-259-6105 Message Service 903-235-8773 OR 903-757-6105 ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. ----			

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20003795** Collegiate Licensed:
 Req No: Employee/Employee Relationship:
 Blanket Order:
 HUB Status: Purchase Class: **Competitive Solicitation**

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

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

350010-53102-772990	\$2,792.73	350010-30258-772990	\$1,175.51	350010-30258-772990	\$432.97
350010-53102-772990	\$4,416.37	350010-30258-772990	\$539.06	157001-51001-772990	\$487.09
350010-53102-772990	\$714.38	350010-30258-772990	\$798.84	350010-30258-772990	\$2,208.37
350010-53102-772990	\$714.38	350010-30258-772990	\$1,285.93	150016-30232-772990	\$487.12
350010-53102-772990	\$454.57	350010-30258-772990	\$1,175.51	350010-30258-772990	\$324.73
350010-53102-772990	\$389.65	350010-30258-772990	\$1,136.55		
350010-53102-772990	\$194.89	350010-30258-772990	\$4,838.48		
350010-53102-772990	\$714.38	350010-30258-772990	\$211.09		
350010-30258-772990	\$539.06	350010-30258-772990	\$1,753.55		
350010-30258-772990	\$539.06	350010-30258-772990	\$1,558.70		
350010-30258-772990	\$539.06	150002-27001-772990	\$1,039.11		
350010-30258-772990	\$539.06	150016-30232-772990	\$21,822.75		



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Item	Description	Quantity	Unit Cost	Total Cost
1	000P91059A PEST CONTROL IN BUILDINGS Baker Patillo Student Center (BPSC) - scheduling shall be arranged with BPSC contact before treatments begin - no invoices/tickets shall be paid without the BPSC representative's authorization - 224,021 sq ft, excluding food service area - monthly treatment required ---- Contact: Nick Stallworth 936-468-1373	12.00 SRV	232.7271	2,792.73
2	000P91059A PEST CONTROL IN BUILDINGS	12.00 SRV	368.0311	4,416.37

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350010-30258-772990	\$539.06	350010-30258-772990	\$1,753.55		
350010-30258-772990	\$539.06	350010-30258-772990	\$1,558.70		
350010-30258-772990	\$539.06	150002-27001-772990	\$1,039.11		
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Item	Description	Quantity	Unit Cost	Total Cost
4	Baker Patillo Student Center Cafeteria - 20,448 sq ft - monthly treatment required ---- Contact: Nick Stallworth 936-468-1373 000P91059A PEST CONTROL IN BUILDINGS Brick Oven / Marble Slab / Food Prep Area - 1,664 sq ft - monthly treatment required ---- Contact: Nick Stallworth 936-468-1373	12.00 SRV	59.5317	714.38

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Item	Description	Quantity	Unit Cost	Total Cost
5	000P91059A PEST CONTROL IN BUILDINGS Chick-Fil-A - 713 sq ft - monthly treatment required ---- Contact: Nick Stallworth 936-468-1373	12.00 SRV	59.5317	714.38
6	000P91059A PEST CONTROL IN BUILDINGS Starbucks - 492 sq ft	12.00 SRV	37.8810	454.57

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7	- monthly treatment required ---- Contact: Nick Stallworth 936-468-1373 000P91059A PEST CONTROL IN BUILDINGS Baker Pattillo Student Center Convenience Store - 1,050 sq ft - monthly treatment required ---- Contact: Nick Stallworth 936-468-1373	12.00 SRV	32.4709	389.65
8	000P91059A PEST CONTROL IN BUILDINGS	12.00 SRV	16.2406	194.89

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Item	Description	Quantity	Unit Cost	Total Cost
9	Baker Patillo Student Center Movie Concession Stand - 112 sq ft - monthly treatment required ---- Contact: Nick Stallworth 936-468-1373 000P91059A PEST CONTROL IN BUILDINGS Library / Einstein Brothers Bagels - 1516 sq ft - monthly treatment required ----	12.00 SRV	59.5317	714.38

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Item	Description	Quantity	Unit Cost	Total Cost
10	Contact: Nick Stallworth 936-468-1373 000P91059A PEST CONTROL IN BUILDINGS Mays Hall (11) - 30,156 sq ft / 86 rooms - student rooms only ---- Contact: Judy Duffin 936-468-6601	3.00 SRV	179.6875	539.06
11	000P91059A PEST CONTROL IN BUILDINGS Wisely Hall (5)	3.00 SRV	179.6875	539.06

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12	- 27,456 sq ft / 52 rooms - student rooms only ---- Contact: Judy Duffin 936-468-6601 000P91059A PEST CONTROL IN BUILDINGS	3.00 SRV	179.6875	539.06
13	North Hall (9) - 17,407 sq ft / 52 rooms - student rooms only ---- Contact: Judy Duffin 936-468-6601 000P91059A PEST CONTROL IN BUILDINGS	3.00 SRV	179.6875	539.06

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350010-53102-772990	\$714.38	350010-30258-772990	\$211.09		
350010-30258-772990	\$539.06	350010-30258-772990	\$1,753.55		
350010-30258-772990	\$539.06	350010-30258-772990	\$1,558.70		
350010-30258-772990	\$539.06	150002-27001-772990	\$1,039.11		
350010-30258-772990	\$539.06	150016-30232-772990	\$21,822.75		



Stephen F. Austin State University

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

PO Number: P2300089
PO Date: 01/01/23
Delivery Date: 12/31/23

Supplier:

Coyle's Pest Control
 PO Box 12409
 Longview TX 75607-2409

**CONFIRM RECEIPT OF PURCHASE ORDER AND
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Send Billing Invoice to:
 Stephen F. Austin State University
 P.O. Box 6085
 Nacogdoches, TX 75962-6085
 ATTN: Accounts Payable

Ship to: Brittney Goad
 Accounts Payable
 Austin Bldg 206
 2102 Alumni Dr
 SFA Box 6085

 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
14	South Hall (12) - 17,407 sq ft / 54 rooms - student rooms only ---- Contact: Judy Duffin 936-468-6601 000P91059A PEST CONTROL IN BUILDINGS Griffith Hall (15) - 93,133 sq ft / 270 rooms - student rooms only ---- Contact: Judy Duffin 936-468-6601	3.00 SRV	391.8354	1,175.51

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20003795** Collegiate Licensed:
 Req No: Employee/Employee Relationship:
 Blanket Order:
 HUB Status:

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

Purchase Class: **Competitive Solicitation**

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

350010-53102-772990	\$2,792.73	350010-30258-772990	\$1,175.51	350010-30258-772990	\$432.97
350010-53102-772990	\$4,416.37	350010-30258-772990	\$539.06	157001-51001-772990	\$487.09
350010-53102-772990	\$714.38	350010-30258-772990	\$798.84	350010-30258-772990	\$2,208.37
350010-53102-772990	\$714.38	350010-30258-772990	\$1,285.93	150016-30232-772990	\$487.12
350010-53102-772990	\$454.57	350010-30258-772990	\$1,175.51	350010-30258-772990	\$324.73
350010-53102-772990	\$389.65	350010-30258-772990	\$1,136.55		
350010-53102-772990	\$194.89	350010-30258-772990	\$4,838.48		
350010-53102-772990	\$714.38	350010-30258-772990	\$211.09		
350010-30258-772990	\$539.06	350010-30258-772990	\$1,753.55		
350010-30258-772990	\$539.06	350010-30258-772990	\$1,558.70		
350010-30258-772990	\$539.06	150002-27001-772990	\$1,039.11		
350010-30258-772990	\$539.06	150016-30232-772990	\$21,822.75		



Stephen F. Austin State University

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Ship to: Brittney Goad
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 2102 Alumni Dr
 SFA Box 6085

 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
15	000P91059A PEST CONTROL IN BUILDINGS Hall 10 - 26,928 sq ft / 72 rooms - student rooms only ----- Contact: Judy Duffin 936-468-6601	3.00 SRV	179.6875	539.06
16	000P91059A PEST CONTROL IN BUILDINGS Hall 14 - 69,595 sq ft / 220 rooms	3.00 SRV	266.2800	798.84

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20003795** Collegiate Licensed:
 Req No: Employee/Employee Relationship:
 Blanket Order:
 HUB Status: Purchase Class: **Competitive Solicitation**

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

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

350010-53102-772990	\$2,792.73	350010-30258-772990	\$1,175.51	350010-30258-772990	\$432.97
350010-53102-772990	\$4,416.37	350010-30258-772990	\$539.06	157001-51001-772990	\$487.09
350010-53102-772990	\$714.38	350010-30258-772990	\$798.84	350010-30258-772990	\$2,208.37
350010-53102-772990	\$714.38	350010-30258-772990	\$1,285.93	150016-30232-772990	\$487.12
350010-53102-772990	\$454.57	350010-30258-772990	\$1,175.51	350010-30258-772990	\$324.73
350010-53102-772990	\$389.65	350010-30258-772990	\$1,136.55		
350010-53102-772990	\$194.89	350010-30258-772990	\$4,838.48		
350010-53102-772990	\$714.38	350010-30258-772990	\$211.09		
350010-30258-772990	\$539.06	350010-30258-772990	\$1,753.55		
350010-30258-772990	\$539.06	350010-30258-772990	\$1,558.70		
350010-30258-772990	\$539.06	150002-27001-772990	\$1,039.11		
350010-30258-772990	\$539.06	150016-30232-772990	\$21,822.75		



Stephen F. Austin State University

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 Austin Bldg 206
 2102 Alumni Dr
 SFA Box 6085

 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
18	- student rooms only ---- Contact: Judy Duffin 936-468-6601 000P91059A PEST CONTROL IN BUILDINGS Steen Hall (17) - 128,382 sq ft / 382 rooms - student rooms only ---- Contact: Judy Duffin 936-468-6601	3.00 SRV	428.6448	1,285.93
19	000P91059A PEST CONTROL IN BUILDINGS	3.00 SRV	391.8354	1,175.51

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20003795** Collegiate Licensed:
 Req No: Employee/Employee Relationship:
 Blanket Order:
 HUB Status: Purchase Class: **Competitive Solicitation**

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

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

350010-53102-772990	\$2,792.73	350010-30258-772990	\$1,175.51	350010-30258-772990	\$432.97
350010-53102-772990	\$4,416.37	350010-30258-772990	\$539.06	157001-51001-772990	\$487.09
350010-53102-772990	\$714.38	350010-30258-772990	\$798.84	350010-30258-772990	\$2,208.37
350010-53102-772990	\$714.38	350010-30258-772990	\$1,285.93	150016-30232-772990	\$487.12
350010-53102-772990	\$454.57	350010-30258-772990	\$1,175.51	350010-30258-772990	\$324.73
350010-53102-772990	\$389.65	350010-30258-772990	\$1,136.55		
350010-53102-772990	\$194.89	350010-30258-772990	\$4,838.48		
350010-53102-772990	\$714.38	350010-30258-772990	\$211.09		
350010-30258-772990	\$539.06	350010-30258-772990	\$1,753.55		
350010-30258-772990	\$539.06	350010-30258-772990	\$1,558.70		
350010-30258-772990	\$539.06	150002-27001-772990	\$1,039.11		
350010-30258-772990	\$539.06	150016-30232-772990	\$21,822.75		



Stephen F. Austin State University

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 2102 Alumni Dr
 SFA Box 6085

 Nacogdoches TX 75962

Terms: Net 30
FOB: Not Applicable

**PURCHASE ORDER NO. MUST APPEAR ON ALL
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Item	Description	Quantity	Unit Cost	Total Cost
20	Kerr Hall (18) - 93,133 sq ft / 270 rooms - student rooms only ---- Contact: Judy Duffin 936-468-6601 000P91059A PEST CONTROL IN BUILDINGS Hall 20 - 93,133 sq ft / 270 rooms - student rooms only ---- Contact: Judy Duffin 936-468-6601	3.00 SRV	378.8513	1,136.55

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20003795** Collegiate Licensed:
 Req No: Employee/Employee Relationship:
 Blanket Order:
 HUB Status: Purchase Class: **Competitive Solicitation**

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

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

350010-53102-772990	\$2,792.73	350010-30258-772990	\$1,175.51	350010-30258-772990	\$432.97
350010-53102-772990	\$4,416.37	350010-30258-772990	\$539.06	157001-51001-772990	\$487.09
350010-53102-772990	\$714.38	350010-30258-772990	\$798.84	350010-30258-772990	\$2,208.37
350010-53102-772990	\$714.38	350010-30258-772990	\$1,285.93	150016-30232-772990	\$487.12
350010-53102-772990	\$454.57	350010-30258-772990	\$1,175.51	350010-30258-772990	\$324.73
350010-53102-772990	\$389.65	350010-30258-772990	\$1,136.55		
350010-53102-772990	\$194.89	350010-30258-772990	\$4,838.48		
350010-53102-772990	\$714.38	350010-30258-772990	\$211.09		
350010-30258-772990	\$539.06	350010-30258-772990	\$1,753.55		
350010-30258-772990	\$539.06	350010-30258-772990	\$1,558.70		
350010-30258-772990	\$539.06	150002-27001-772990	\$1,039.11		
350010-30258-772990	\$539.06	150016-30232-772990	\$21,822.75		



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 Austin Bldg 206
 2102 Alumni Dr
 SFA Box 6085

 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
21	000P91059A PEST CONTROL IN BUILDINGS LumberJack Village Buildings 1, 2, 3 - 318,875 sq ft / 311 apartments - student rooms only ---- Contact: Judy Duffin 936-468-6601	3.00 SRV	1,612.8281	4,838.48
22	000P91059A PEST CONTROL IN BUILDINGS Community Building - 7,772 sq ft	3.00 SRV	70.3623	211.09

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20003795** Collegiate Licensed:
 Req No: Employee/Employee Relationship:
 Blanket Order:
 HUB Status: Purchase Class: **Competitive Solicitation**

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

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

350010-53102-772990	\$2,792.73	350010-30258-772990	\$1,175.51	350010-30258-772990	\$432.97
350010-53102-772990	\$4,416.37	350010-30258-772990	\$539.06	157001-51001-772990	\$487.09
350010-53102-772990	\$714.38	350010-30258-772990	\$798.84	350010-30258-772990	\$2,208.37
350010-53102-772990	\$714.38	350010-30258-772990	\$1,285.93	150016-30232-772990	\$487.12
350010-53102-772990	\$454.57	350010-30258-772990	\$1,175.51	350010-30258-772990	\$324.73
350010-53102-772990	\$389.65	350010-30258-772990	\$1,136.55		
350010-53102-772990	\$194.89	350010-30258-772990	\$4,838.48		
350010-53102-772990	\$714.38	350010-30258-772990	\$211.09		
350010-30258-772990	\$539.06	350010-30258-772990	\$1,753.55		
350010-30258-772990	\$539.06	350010-30258-772990	\$1,558.70		
350010-30258-772990	\$539.06	150002-27001-772990	\$1,039.11		
350010-30258-772990	\$539.06	150016-30232-772990	\$21,822.75		



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 Nacogdoches TX 75962

Terms: Net 30
FOB: Not Applicable

**PURCHASE ORDER NO. MUST APPEAR ON ALL
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Item	Description	Quantity	Unit Cost	Total Cost
23	---- Contact: Judy Duffin 936-468-6601 000P91059A PEST CONTROL IN BUILDINGS LumberJack Lodge - 126,327 sq ft / 102 apartments - student rooms only ---- Contact: Judy Duffin 936-468-6601	3.00 SRV	584.5175	1,753.55
25	000P91059A PEST CONTROL IN BUILDINGS	3.00 SRV	519.5654	1,558.70

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20003795** Collegiate Licensed:
 Req No: Employee/Employee Relationship:
 Blanket Order:
 HUB Status: Purchase Class: **Competitive Solicitation**

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

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

350010-53102-772990	\$2,792.73	350010-30258-772990	\$1,175.51	350010-30258-772990	\$432.97
350010-53102-772990	\$4,416.37	350010-30258-772990	\$539.06	157001-51001-772990	\$487.09
350010-53102-772990	\$714.38	350010-30258-772990	\$798.84	350010-30258-772990	\$2,208.37
350010-53102-772990	\$714.38	350010-30258-772990	\$1,285.93	150016-30232-772990	\$487.12
350010-53102-772990	\$454.57	350010-30258-772990	\$1,175.51	350010-30258-772990	\$324.73
350010-53102-772990	\$389.65	350010-30258-772990	\$1,136.55		
350010-53102-772990	\$194.89	350010-30258-772990	\$4,838.48		
350010-53102-772990	\$714.38	350010-30258-772990	\$211.09		
350010-30258-772990	\$539.06	350010-30258-772990	\$1,753.55		
350010-30258-772990	\$539.06	350010-30258-772990	\$1,558.70		
350010-30258-772990	\$539.06	150002-27001-772990	\$1,039.11		
350010-30258-772990	\$539.06	150016-30232-772990	\$21,822.75		



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Terms: Net 30
FOB: Not Applicable

**PURCHASE ORDER NO. MUST APPEAR ON ALL
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Item	Description	Quantity	Unit Cost	Total Cost
26	LumberJack Landing - 124,500 sq ft / 209 rooms - student rooms only ---- Contact: Judy Duffin 936-468-6601 000P91059A PEST CONTROL IN BUILDINGS	12.00 SRV	86.5925	1,039.11
28	Ralph W. Steen Library - monthly treatments required, alternating floors ---- Contact: Jeanne Porterfield 936-468-1708 000P91059A PEST CONTROL IN BUILDINGS	448.00 HRS	48.7115	21,822.75

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20003795** Collegiate Licensed:
 Req No: Employee/Employee Relationship:
 Blanket Order:
 HUB Status: Purchase Class: **Competitive Solicitation**

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

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

350010-53102-772990	\$2,792.73	350010-30258-772990	\$1,175.51	350010-30258-772990	\$432.97
350010-53102-772990	\$4,416.37	350010-30258-772990	\$539.06	157001-51001-772990	\$487.09
350010-53102-772990	\$714.38	350010-30258-772990	\$798.84	350010-30258-772990	\$2,208.37
350010-53102-772990	\$714.38	350010-30258-772990	\$1,285.93	150016-30232-772990	\$487.12
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350010-53102-772990	\$389.65	350010-30258-772990	\$1,136.55		
350010-53102-772990	\$194.89	350010-30258-772990	\$4,838.48		
350010-53102-772990	\$714.38	350010-30258-772990	\$211.09		
350010-30258-772990	\$539.06	350010-30258-772990	\$1,753.55		
350010-30258-772990	\$539.06	350010-30258-772990	\$1,558.70		
350010-30258-772990	\$539.06	150002-27001-772990	\$1,039.11		
350010-30258-772990	\$539.06	150016-30232-772990	\$21,822.75		



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Terms: Net 30
FOB: Not Applicable

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Item	Description	Quantity	Unit Cost	Total Cost
29	Additional spot treatments and follow-up visit for state buildings - service to be ordered on an "as-needed basis" ---- Contact: Amanda Willoughby 936-468-4055 000P91059A PEST CONTROL IN BUILDINGS Patio Square Apartments 5,400 sq ft / 7 apartments Units A, B, C -1 BR (600 sq. ft.) - \$40/treatment Units D, E, F, G-2 BR (900 sq. ft.)- \$60/treatment ----	4.00 SRV	108.2432	432.97

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20003795** Collegiate Licensed:
 Req No: Employee/Employee Relationship:
 Blanket Order:
 HUB Status: Purchase Class: **Competitive Solicitation**

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

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

350010-53102-772990	\$2,792.73	350010-30258-772990	\$1,175.51	350010-30258-772990	\$432.97
350010-53102-772990	\$4,416.37	350010-30258-772990	\$539.06	157001-51001-772990	\$487.09
350010-53102-772990	\$714.38	350010-30258-772990	\$798.84	350010-30258-772990	\$2,208.37
350010-53102-772990	\$714.38	350010-30258-772990	\$1,285.93	150016-30232-772990	\$487.12
350010-53102-772990	\$454.57	350010-30258-772990	\$1,175.51	350010-30258-772990	\$324.73
350010-53102-772990	\$389.65	350010-30258-772990	\$1,136.55		
350010-53102-772990	\$194.89	350010-30258-772990	\$4,838.48		
350010-53102-772990	\$714.38	350010-30258-772990	\$211.09		
350010-30258-772990	\$539.06	350010-30258-772990	\$1,753.55		
350010-30258-772990	\$539.06	350010-30258-772990	\$1,558.70		
350010-30258-772990	\$539.06	150002-27001-772990	\$1,039.11		
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Stephen F. Austin State University

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

PO Number: P2300089
PO Date: 01/01/23
Delivery Date: 12/31/23

Supplier:

Coyle's Pest Control
 PO Box 12409
 Longview TX 75607-2409

lloyd@coylespest.com

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 ATTN: Accounts Payable

Ship to: Brittney Goad
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 2102 Alumni Dr
 SFA Box 6085

 Nacogdoches TX 75962

Terms: Net 30
FOB: Not Applicable

**PURCHASE ORDER NO. MUST APPEAR ON ALL
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Item	Description	Quantity	Unit Cost	Total Cost
30	Contact: Judy Duffin 936-468-6601 000P91059A PEST CONTROL IN BUILDINGS Recreation Center Building inside/outside - (78,000 sq. ft. inside/80,000 sq. ft. outside) - service to be scheduled with Rec Center staff in December/January; May/June; August/September ---- Contact: Grace Saldana-Romero 936-468-1569	3.00 SRV	162.3648	487.09
31	000P91059A PEST CONTROL IN BUILDINGS	102.00 SRV	21.6507	2,208.37

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20003795** Collegiate Licensed:
 Req No: Employee/Employee Relationship:
 Blanket Order:
 HUB Status: Purchase Class: **Competitive Solicitation**

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

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

350010-53102-772990	\$2,792.73	350010-30258-772990	\$1,175.51	350010-30258-772990	\$432.97
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 Nacogdoches TX 75962

Terms: Net 30
FOB: Not Applicable

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Item	Description	Quantity	Unit Cost	Total Cost
33	Estimated additional Flea Treatments for Res Halls which house Therapy Animals ---- Contact: Judy Duffin 936-468-6601 000P91059A PEST CONTROL IN BUILDINGS	5.00 SRV	97.4231	487.12
34	Trapping of wild animals -service to be ordered on an "as-needed basis" ---- Contact: Amanda Willoughby 936-468-4055 000P91059A PEST CONTROL IN BUILDINGS	3.00 SRV	108.2432	324.73

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

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Terms: Net 30
FOB: Not Applicable

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Item	Description	Quantity	Unit Cost	Total Cost
	Housing Operations Building - 30,000 sq ft ---- Contact: Judy Duffin 936-468-6601 ---- 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			

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20003795** Collegiate Licensed:
 Req No: Employee/Employee Relationship:
 Blanket Order:
 HUB Status: Purchase Class: **Competitive Solicitation**

ADDITIONAL CHARGE:
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Terms: Net 30
FOB: Not Applicable

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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			

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20003795** Collegiate Licensed:
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 Nacogdoches TX 75962

Terms: Net 30
FOB: Not Applicable

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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>			

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	<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>			

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	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			

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 SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
	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			

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20003795** Collegiate Licensed:
 Req No: Employee/Employee Relationship:
 Blanket Order:
 HUB Status: Purchase Class: **Competitive Solicitation**

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

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

350010-53102-772990	\$2,792.73	350010-30258-772990	\$1,175.51	350010-30258-772990	\$432.97
350010-53102-772990	\$4,416.37	350010-30258-772990	\$539.06	157001-51001-772990	\$487.09
350010-53102-772990	\$714.38	350010-30258-772990	\$798.84	350010-30258-772990	\$2,208.37
350010-53102-772990	\$714.38	350010-30258-772990	\$1,285.93	150016-30232-772990	\$487.12
350010-53102-772990	\$454.57	350010-30258-772990	\$1,175.51	350010-30258-772990	\$324.73
350010-53102-772990	\$389.65	350010-30258-772990	\$1,136.55		
350010-53102-772990	\$194.89	350010-30258-772990	\$4,838.48		
350010-53102-772990	\$714.38	350010-30258-772990	\$211.09		
350010-30258-772990	\$539.06	350010-30258-772990	\$1,753.55		
350010-30258-772990	\$539.06	350010-30258-772990	\$1,558.70		
350010-30258-772990	\$539.06	150002-27001-772990	\$1,039.11		
350010-30258-772990	\$539.06	150016-30232-772990	\$21,822.75		



Stephen F. Austin State University

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

PO Number: P2300089
PO Date: 01/01/23
Delivery Date: 12/31/23

Supplier:

Coyle's Pest Control
PO Box 12409
Longview TX 75607-2409

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

lloyd@coylespest.com

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

Ship to: Brittney Goad
Accounts Payable
Austin Bldg 206
2102 Alumni Dr
SFA Box 6085

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
	Comprehensive Automobile Liability -\$1,000,000 ea accident- Combined Single Limit ----			

Purchaser: Nicole Ivancic (936) 4684472
Vendor ID: **20003795** Collegiate Licensed:
Req No: Employee/Employee Relationship:
Blanket Order:
HUB Status:

ADDITIONAL CHARGE: .00
DISCOUNT/TRADE-IN: .00
TOTAL: 53,822.97

Purchase Class: **Competitive Solicitation**

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

350010-53102-772990	\$2,792.73	350010-30258-772990	\$1,175.51	350010-30258-772990	\$432.97
350010-53102-772990	\$4,416.37	350010-30258-772990	\$539.06	157001-51001-772990	\$487.09
350010-53102-772990	\$714.38	350010-30258-772990	\$798.84	350010-30258-772990	\$2,208.37
350010-53102-772990	\$714.38	350010-30258-772990	\$1,285.93	150016-30232-772990	\$487.12
350010-53102-772990	\$454.57	350010-30258-772990	\$1,175.51	350010-30258-772990	\$324.73
350010-53102-772990	\$389.65	350010-30258-772990	\$1,136.55		
350010-53102-772990	\$194.89	350010-30258-772990	\$4,838.48		
350010-53102-772990	\$714.38	350010-30258-772990	\$211.09		
350010-30258-772990	\$539.06	350010-30258-772990	\$1,753.55		
350010-30258-772990	\$539.06	350010-30258-772990	\$1,558.70		
350010-30258-772990	\$539.06	150002-27001-772990	\$1,039.11		
350010-30258-772990	\$539.06	150016-30232-772990	\$21,822.75		