



Stephen F. Austin State University

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

PO Number: P2302710
PO Date: 05/31/23
Delivery Date: 09/01/23

Supplier:

Patriot Demolition Services, Inc.
7141 Club Dr
Odessa TX 79762-5451

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

c.reichert@patriotdemo.com

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

Ship to: Bill Richardson
Physical Plant
Physical Plant 101
2104 Wilson Dr
SFA Box 13031

Nacogdoches TX 75962

Terms: Net 30
FOB: Vendor Delivery

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

Item	Description	Quantity	Unit Cost	Total Cost
	<p>All work is to be coordinated with Assistant Director of Construction, Bill Richardson, 936.468.4807 or William.Richardson@sfasu.edu</p> <p>-----</p> <p>Please note the university will be closed on June 19th in observation of Juneteenth and July 4 in observation of Independence Day.</p> <p>-----</p> <p>Environmental Regulations. Contractor shall conduct activities in compliance with applicable laws and regulations and other requirements of the Contract relating to the environment and its protection at all times. Unless otherwise specifically determined, Owner is responsible for obtaining and maintaining permits related to</p>			

Purchaser: Kim Jones (936) 4686551
Vendor ID: **20480622** Collegiate Licensed:
Req No: **R0078101**
Blanket Order: Employee/Employee Relationship:
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.

949057-30220-773460 \$598,152.21



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	stormwater run-off. Contractor shall conduct operations consistent with stormwater run-off permit conditions. Contractor is responsible for all items it brings to the Site by its Subcontractors and suppliers, or by other entities subject to direction of Contractor. Contractor shall not incorporate hazardous materials into the Work without prior approval of Owner, and shall provide an affidavit attesting to such in association with request for Substantial Completion Inspection. Contractor shall not incorporate hazardous or environmentally regulated materials into the Work including, but not limited to, asbestos, lead paint, transformers with any amount of pcb's mercury ballasts, etc.			

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	<p>without prior approval of the Owner, and shall provide and affidavit attesting to such in association with request for Substantial Completion inspection.</p> <p>----</p> <p>Asbestos Abatement Liability Insurance, including coverage for liability arising from the encapsulation, removal, handling, storage, transportation and disposal of asbestos containing materials. *This requirement applies if the Work or the project includes asbestos containing materials.</p> <p>The combined single limit for bodily injury and property damage will be a minimum of \$1,000,000 per occurrence.</p>			

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	*Specific requirement for claims-made form: Required period of coverage will be determined by the following formula: continuous coverage for life of the Contract, plus one (1) year (to provide for the warranty period), and an extended discovery period for a minimum of five (5) years which shall begin at the end of the warranty period. Employer's liability limits for asbestos abatement will be: \$500,000 each accident; \$500,000 disease each employee; and \$500,000 disease policy limit ---- Work Order: 23-267465-001			

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Vendor ID: 20480622	Collegiate Licensed:
Req No: R0078101	Employee/Employee Relationship:
Blanket Order:	
HUB Status:	Purchase Class: Competitive Solicitation

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DISCOUNT/TRADE-IN:
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1	000P91240A CONSTRUCTION SERVICES, DEMOLITION Provide all labor, material, equipment, tools and insurance to demolish a 4-story brick dormitory building known as Mays Hall including foundation walls and other below grade construction. Dormitory MUST be demolished and cleared from property-no salvage by any party - \$563,158 Alternate - sod in lieu of Hyrdro Mulch - \$38,000 ---- .5% disc net 30 - (\$3,005.79) ---- In accordance with ITB #DEMO MAYS HALL-23	1.00 SRV	598,152.2100	598,152.21

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