

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

Supplier:

Johnson Controls Inc 1095 Gum Springs Rd Longview TX 75602-4805 PO Number: **P2302924**

PO Date: 07/10/23

Page 1

Delivery Date: 08/31/23

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

ted.w.armet@jci.com

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Kennith Hudson

Physical Plant Physical Plant 101 2104 Wilson Dr SFA Box 13031

Nacogdoches TX 75962

Terms: Net 30 FOB: Installed

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

Item	Description	Quantity	Unit Cost	Total Cost
1	Quote Reference No. 1-1NHLK3EG dated 6/20/23 Project Name: Dewitt Nursing RTU 11 Replacement TIPS #22010601 SFA Work Order: 23-277569-001 000P91036A M & R, HVAC Replace RTU 11 at Dewitt Nursing Center Project Inclusions 7.5 ton RTU Hail Guards Crane	1.00 SRV	32,452.8400	32,452.84
1				

Purchaser:Kathy Durrett(936) 4684225ADDITIONAL CHARGE:Vendor ID:20003181Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No: **R0078367**Blanket Order: Employee/Employee Relationship: TOTAL: CONTINUED

HUB Status: Purchase Class: Coop - TIPS-TAPS

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



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Item Quantity **Unit Cost Total Cost** Description Regular Labor -Disconnect and remove existing rtu from roof -Prep existing curb too set new unit -Set new RTU on roof -modify power entry -wire in new unit and go through startup checklist -startup unit and verify operation -remove unit from site and cleanup debri 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

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Item **Description** Quantity **Unit Cost Total Cost** practices, and guaranteed for one (1) full year from date of completion against all defects. Contractor shall comply with all local, state 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

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Item **Description** Quantity **Unit Cost Total Cost** and around work site at all times. Barricades and other protective devices are to be used as necessary to prevent injury to persons or 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

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Item	Description	Quantity	Unit Cost	Total Cost
	decrease the liability of the Contractor. If policies are not written for the amounts specified below (except Workers' Compensation and 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. 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. Contractor's insurance shall be deemed primary with respect to any insurance carried by			

Purchaser: Kathy Durrett (936) 4684225 ADDITIONAL CHARGE: Vendor ID: 20003181 Collegiate Licensed: DISCOUNT/TRADE-IN:

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Purchase Class: Coop - TIPS-TAPS **HUB Status:**

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Item **Description** Quantity **Unit Cost Total Cost** Stephen F. Austin State University for liability arising out of operations under this Contract. Stephen F. Austin State University, its 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

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Item	Description	C	uantity	Unit Cost	Total Cost
	policy shall provide that, in the event that a subcontractor's policy fails to provide workers' compensation coverage of a worker, that such 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				

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Item	Description	Quanti	ty Unit Cost	Total Cost
item	-\$1,000,000 each occurrence -\$2,000,000 general aggregate -\$2,000,000 products/completed operations aggr Comprehensive Automobile Liability -\$1,000,000 ea accident- Combined Single Limit	Quanti	ty Unit Cost	Total Cost
	changer Kell D and		ADDITIONAL CHARGE	

Purchaser: Kathy Durrett (936) 4684225 **ADDITIONAL CHARGE:** .00 Vendor ID: 20003181 DISCOUNT/TRADE-IN: .00 Collegiate Licensed: Req No: R0078367 TOTAL: 32,452.84 Employee/Employee Relationship: Blanket Order:

HUB Status: Purchase Class: Coop - TIPS-TAPS

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