Suppl Svi	Procurement an Nacogdoches, Phone (936) 46	Austin State Univend ad Business Services Texas 75962-3030 3-2206 * Fax (936) 468-4282 puting, LLC	-			P2302937 08/02/23 09/25/23
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am	y.cooke@syntheticgrasspro	os.com				
Ste P.C Na	Billing Invoice to: ophen F. Austin State Unive J. Box 6085 cogdoches, TX 75962-608 TN: Accounts Payable	rsity	Ship to:	Physical Plant Physical Plant 2104 Wilson Di SFA Box 1303	101 I	
_				Nacogdoches		
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tem		escription		Quantity	Unit Cost	Total Cost
1	BuyBoard #641-21 Work Order: 23-272928- 000P57894B ARTIFICIAL TURF, INDO Short Game Pro Color: Summer Blend 1440 SqFt Backing: UP XGrass Luxury 1st Cut Color: Summer Blend 1485 SqFt Thatch: Gree	OOR AND OUTDOOR		1.00 LOT	13,592.47	700 13,592.4
Ve	chaser: Kim Jones ndor ID: 20482140 Req No: R0078335 it Order:	(936) 4686 Collegiate L Employee/Employee Rela	icensed:		TIONAL CHARGE: COUNT/TRADE-IN: TOTAL:	
	Status:	Purchas	e Class:	Coop - Buyboard	k	
		ss runs nightly and terminates	any venc	lors on hold. Vendo	r EPLS status verif	ied by Purchaser.
90034	40-30220-773400 \$13,592. 40-30220-773400 \$1,574. 40-30220-773400 \$18,878. 40-30220-773400 \$11,916.	38 88				

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	Na Na	cogdoches, Tex	as 75962-3030				PO Date:	08/02/23
Suppl		one (936) 468-2	206 * Fax (936) 468-42	82		D	elivery Date:	09/25/23
Syr 105		s Pros Distributi < Dr 0-2513	ng, LLC	(ACC	RECEIPT	OF PURCHA E OF DELIVE	SE ORDER AND
am	v.cooke@svn	theticgrasspros.c	com					
	Billing Invoice			Ship t	o: Bill Rich	ordoon		
	-	n State Universit	v		Physica	l Plant		
P.C	Box 6085		5		Physica 2104 W	l Plant 10 [.] ilson Dr	1	
	cogdoches, T TN: Accounts	X 75962-6085 Pavable			SFA Bo			
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FOB:	Installed				3HIPP		JMENTS AND	INVOICES
tem		Desc	ription		Quan	tity	Unit Cost	Total Cost
	1 Ea PremA Pail Materials - S		der, 60-80 - 45 lb					
2	000P57894 ARTIFICIAL		R AND OUTDOOR		1.	00 LOT	1,574.38	00 1,574.3
	5 Ea Playgr Logo Fabric	ound Rubber Bu ation - \$1,574.38	ffings, Black 3					
3	000P96246 INSTALLAT Installation		, (NOT OTHERWISE C	LASSII	FIED) 1.	00 SRV	18,878.88	00 18,878.8
4	000P96286 FREIGHT, (1.	00 FRT	1,916.67	00 1,916.6
Purc	chaser: Kim J	ones	(936) 4680	6551		ADDITIO	NAL CHARGE:	
	ndor ID: 20482		Collegiate		d:	DISCOL	JNT/TRADE-IN:	
	Req No: R007	8335	Employee/Employee Rel				TOTAL:	CONTINUED
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Nacogdoches, 1 Phone (936) 468 upplier: Synthetic Grass Pros Distrib	Austin State Unive d Business Services Texas 75962-3030 -2206 * Fax (936) 468-4282 uting, LLC	-	-		Page 4 P2302937 08/02/23 09/25/23
10550 Maybank Dr Dallas TX 75220-2513		CO	ACCEPTA	PT OF PURCHA NCE OF DELIV PURCHASE@	
amy.cooke@syntheticgrasspro	s.com				
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			Nacogdoches	TX 75962	
erms: Net 30 OB: Installed		Р		ER NO. MUST A OCUMENTS AND	
em De	escription		Quantity	Unit Cost	Total Cost
All work is to be performe workmanlike manner, site protection provided to avo and all adjoining property, improvements, performed consistent with best indus practices, and guaranteed from date of completion a Contractor shall compl and federal orders, ordina regulations of duly constit jurisdiction over this work. All work is to be complete	kept clean at all times, id damage to landscaping including as quickly as possible try construction for one (1) full year gainst all defects. y with all local, state nces, laws, rules, and uted authorities having				
Purchaser: Kim Jones	(936) 46865				
Vendor ID: 20482140 Collegiate L Req No: R0078335			DIS	COUNT/TRADE-IN TOTAL	
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Nacogdoches,	nd Business Services Texas 75962-3030 3-2206 * Fax (936) 468-4282 puting, LLC	CONFIRM	M RECEIP CCEPTAN	PO Date: Delivery Date:	ASE ORDER AND ERY DATE
amy.cooke@syntheticgrasspro	os.com				
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	Il times. Barricades and are to be used as ry to persons or precautions are to be np-sum upon completion agreed between Contractor	51		IONAL CHARGE	-
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10550 Ma Dallas TX amy.cooke end Billing In Stephen F. P.O. Box 6 Nacogdoch	75220-2513 @syntheticgrasspros.c voice to: Austin State Universit	om	CC Ship to:	ACCEPTA	Delivery Date: IPT OF PURCHANCE OF DELIV G PURCHASE@	ASE ORDER ANI ÆRY DATE			
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Stephen F. P.O. Box 6 Nacogdoch ATTN: Acc	Austin State Universit 085 ies, TX 75962-6085	/	Ship to:						
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decre If polic specif Emplo Exces amou	cates by SFASU shall r ase the liability of the C cies are not written for ied below (except Wor oyer's Liability), Contrac s Liability insurance fo nts specified. If Exces vided, it shall follow the	contractor. the amounts kers' Compensation an ctor shall carry r any difference in s Liability insurance	d						
Purchaser:		(936) 4680			DITIONAL CHARGE				
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lanket Olden.			-	Coop - Buyboa	rd				
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Synthetic Grass Pros Distributing, LLC 10550 Maybank Dr Dallas TX 75220-2513 amy.cooke@syntheticgrasspros.com Send Billing Invoice to: Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable FoB: Installed	Procurement a Nacogdoches,	Austin State Univer nd Business Services Texas 75962-3030 8-2206 * Fax (936) 468-4282	sity			Page 7 P2302937 08/02/23 09/25/23
Find Billing Invoice to: Ship to: Bill Richardson Stephen F. Austin State University P.O. Box 6085 Physical Plant Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to:: Ship to:: ArTN: Accounts Payable PURCHASE ORDER NO. MUST APPEAR ON ALL FOB: Installed PURCHASE ORDER NO. MUST APPEAR ON ALL FOB: Installed PURCHASE ORDER NO. MUST APPEAR ON ALL FOB: Installed Contractors insurance shall not be canceled, limited in scope of coverage, or non-renewed until after thitry (30) days prior written notice, or ten (10) days for non-payment of premium, has been given to the University. Total Cos Contractor's insurance shall be deemed primary with respect to any insurance ordined by 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' ADDITIONAL CHARGE:: Purchaser: Kim Jones (936) 4686551 ADDITIONAL CHARGE:: Vendor ID: 20482140 Collegiate Licensed: ToTAL: CONTINUED Insure Roy N: Roy N: Roy ROY8335 Employee/Employee Relationship: ToTAL: CONTINUED Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status venified by Purchaser. 935.892	Synthetic Grass Pros Distril 10550 Maybank Dr	outing, LLC		ACCEPT	IPT OF PURCHANCE OF DELIV	ASE ORDER AND ERY DATE
Stephen F. Austin State University Physical Plant 101 PNocodoches, TX 75962-6085 Purchase Plant 101 ATTN: Accounts Payable Nacogdoches, TX 75962 Terms: Net 30 PURCHASE ORDER NO. MUST APPEAR ON ALL FOB: Installed Vertice 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. Quantity Unit Cost Total Cos Primary with respect to any insurance carried by Stephen F. Austin State University for liability arising out of operations under this Contract. Stephen F. Austin State University for liability arising out of operations under this Contract. Stephen F. Austin State University for liability arising out of operations under this Contract. Stephen T. Austin State University for liability arising out of operations under the Workers' Compensation policy. ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: Purchaser: Kim Jones (936) 4686551 DISCOUNT/TRADE-IN: TOTAL: CONTINUED Instruct Furchaser: Kim Jones Collegiate Licensed: TOTAL: TOTAL: CONTINUED Instruct Furchase: Purchase: Scop - Buyboard Vendor Wartant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser. Vendor Wartant Hold proces	amy.cooke@syntheticgrasspr	os.com				
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amy.cooke@syntheticgrasspros		Ship to:	Bill Richards	son	
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