Stephen F. Austin State University Procurement and Business Services Nacogdoches, Texas 75962-3030 Phone (936) 468-2206 * Fax (936) 468-428 Supplier: Stephen Martin Construction LLC DBA: Stephen Martin 2424 N Pecan St Ste 104 Nacogdoches TX 75965-3589 martin-construction@hotmail.com Send Billing Invoice to: Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable			32	ACCE BY EMAI	CEIP PTAN LING Plant Plant Plant 1 son Dr	PO Number: PO Date: Delivery Date: T OF PURCHACE OF DELIV PURCHASE @	08/ 12/ ASE (ERY	09/23 31/23 ORDER AND DATE	
				Nacogdoo	ches T	X 75962			
Term FOB:	s: Net 30 Installed		F			R NO. MUST A CUMENTS AND			
Item	De	escription		Quantit	y	Unit Cost		Total Cost	
1	Scope of Work Labor and material to con both sides of curtain at roo Prep and Paint new sheet walls Labor and material to inst	01 E SERVICES (NOT OTHEI struct partition wall at om 463/469 rock to match existing all Tectum wall panels,		CLASS.) 1.00		103,250.00		103,250.00)
	chaser: Kim Jones	(936) 4686 Collegiate I				IONAL CHARGE OUNT/TRADE-IN			
Didliket Older.		Employee/Employee Rela	ationship:			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.						/ Purchaser			
13047	71-30220-773420 \$103,250.0								

Stephen F	. Austin State Unive	ersity	Γ			Page 2	
	and Business Services			PO Number:			
	, Texas 75962-3030 58-2206 * Fax (936) 468-428	32	-		08/09/2		
Supplier:				Delivery Date:	12/31/2	3	
Stephen Martin Construction DBA: Stephen Martin 2424 N Pecan St Ste 104 Nacogdoches TX 75965-3	со	ACCEPTA	IPT OF PURCH NCE OF DELIV G PURCHASE@	ERY DATE	≡		
martin-construction@hotmail	.com						
Send Billing Invoice to: Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable			Bill Richardso Physical Plant Physical Plant 2104 Wilson I SFA Box 1303	101 Dr 31			
			Nacogdoches				
Terms: Net 30 FOB: Installed		Р		DER NO. MUST A OCUMENTS ANI	_		
Item	Description		Quantity	Unit Cost	Т	otal Cost	
existing walls. (Install ov jamb, owner will provide install.) Build demising wall in ha	a, prep and paint to match wher provided door and door hardware and allway. Hang tape and d paint to match existing stall Tectum wall panels ied color.						
Purchaser: Kim Jones	(936) 4686	551		DITIONAL CHARGE			
Vendor ID: 20465788 Req No: R0078782	Collegiate L	_icensed:	DIS	COUNT/TRADE-IN			
Blanket Order:	Employee/Employee Rela	ationship:		TOTAL	CONT	INUED	
HUB Status:	HUB Status: Purchase Class: Coop - TIPS-TAPS						
Vendor Warrant Hold proc 130471-30220-773420 \$103,250	ess runs nightly and terminates	, any vend	ors on noid. Vend	OF EPLS status ver	ned by Purch	aser.	

Stephen F. Austin State Un Procurement and Business Services Nacogdoches, Texas 75962-3030 Phone (936) 468-2206 * Fax (936) 468		у	PO Date:	Page 3 P2303025 08/09/23
Supplier: Stephen Martin Construction LLC DBA: Stephen Martin 2424 N Pecan St Ste 104 Nacogdoches TX 75965-3589		ACCEP	Delivery Date: EIPT OF PURCH TANCE OF DELIV NG PURCHASE	ASE ORDER AND ERY DATE
martin-construction@hotmail.com Send Billing Invoice to: Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable	Ship t	Physical Pla Physical Pla 2104 Wilson SFA Box 13	ant ant 101 n Dr	
Terms: Net 30			RDER NO. MUST A DOCUMENTS ANI	
FOB: Installed Item Description		Quantity	Unit Cost	Total Cost
All work is to be performed in a neat and workmanlike manner, site kept clean at all times protection provided to avoid damage to landscap 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 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	ping e			
Vendor ID: 20465788 Colleg Req No: R0078782 Employee/Employee	4686551 iate License Relationshi	d: C	DDITIONAL CHARGE DISCOUNT/TRADE-IN TOTAL	:
Dialiket Older.		s: Coop - TIPS-	TAPS	
Vendor Warrant Hold process runs nightly and termin 130471-30220-773420 \$103,250.00	nates any ve	endors on hold. Ve	ndor EPLS status veri	fied by Purchaser.

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	Austin State Univender Business Services	ersity		PO Number:	P2303025	
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Supplier:	3-2206 * Fax (936) 468-428	2	·	Delivery Date:	12/31/23	
Stephen Martin Construction DBA: Stephen Martin 2424 N Pecan St Ste 104 Nacogdoches TX 75965-35	co	ACCEPTA	IPT OF PURCH NCE OF DELIV G PURCHASE@	ERY DATE		
martin-construction@hotmail.c	om					
Send Billing Invoice to: Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable			Bill Richardso Physical Plan Physical Plan 2104 Wilson I SFA Box 130 Nacogdoches	101 Dr 31		
Terms: Net 30		D	-	DER NO. MUST A		1
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Item D	escription		Quantity	Unit Cost	Total	Cost
will be assessed, not as a liquidated damages for su Safe working conditions r and around work site at a other protective devices a necessary to prevent inju property. All reasonable taken. Payment will be made lur or as otherwise mutually a and the University.	uch breach of contract. nust be maintained on Il times. Barricades and are to be used as ry to persons or precautions are to be					
Purchaser: Kim Jones	(936) 4686	551		DITIONAL CHARGE		
Vendor ID: 20465788 Collegiate L Req No: R0078782 Blanket Order: Employee Rela				COUNT/TRADE-IN TOTAL		ED
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Stephen F. Austin State Univ Procurement and Business Services Nacogdoches, Texas 75962-3030 Phone (936) 468-2206 * Fax (936) 468-428 Supplier: Stephen Martin Construction LLC DBA: Stephen Martin 2424 N Pecan St Ste 104 Nacogdoches TX 75965-3589 martin-construction@hotmail.com Send Billing Invoice to: Stephen F. Austin State University	ACCEPTA	PO Date: Delivery Date: PT OF PURCH NCE OF DELIV PURCHASE @	ASE ORDER AND ERY DATE	
P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable		Physical Plant 2104 Wilson D SFA Box 1303 Nacogdoches	or 1	
Terms: Net 30 FOB: Installed	Р		ER NO. MUST A	PPEAR ON ALL D INVOICES
Item Description		Quantity	Unit Cost	Total Cost
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 an 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				
Purchaser: Kim Jones (936) 4686			ITIONAL CHARGE	
Vendor ID:20465788CollegiateReq No:R0078782Employee/Employee RelBlanket Order:HUB Status:Purcha	lationship:	DIS Coop - TIPS-TA	COUNT/TRADE-IN TOTAL PS	
Vendor Warrant Hold process runs nightly and terminate 130471-30220-773420 \$103,250.00	s any vend	ors on hold. Vend	or EPLS status veri	fied by Purchaser.

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	. Austin State Univen nd Business Services	ersity		PO Number:	P2303025	
Nacogdoches,	Texas 75962-3030	•		PO Date:	08/09/23	
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martin-construction@hotmail.	com					
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Item	Description		Quantity	Unit Cost	Total C	ost
thirty (30) days prior writt days for non-payment of the University. Contractor's insurance s primary with respect to a Stephen F. Austin State arising out of operations Stephen F. Austin Stat officials, directors, emplo and volunteers shall be r insured. This is not appl Compensation policy. The Workers' Compensa Liability policy will provide	premium, has been given to hall be deemed iny insurance carried by University for liability under this Contract. ate University, its byees, representatives named as additional licable to the Workers' ation and Employer's)				
Purchaser: Kim Jones	(936) 4686	551	AD		 E	
Vendor ID: 20465788	Collegiate L		DI	SCOUNT/TRADE-IN	l:	
Req No: R0078782	Employee/Employee Rela	ationship:		ΤΟΤΑΙ	-: CONTINUE	D
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Supplier: Stephen F. Austin State Univ Procurement and Business Services Nacogdoches, Texas 75962-3030 Phone (936) 468-2206 * Fax (936) 468-428		,		Page 7 P2303025 08/09/23 12/31/23	7
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martin-construction@hotmail.com Send Billing Invoice to: Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable	Ship to:	Bill Richardso Physical Plan Physical Plan 2104 Wilson I SFA Box 130 Nacogdoches	101 Dr 31		
Terms: Net 30			DER NO. MUST A		
FOB: Installed Item Description		Quantity	OCUMENTS AND	Total Co	
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 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					
Vendor Warrant Hold process runs nightly and terminates	Licensed ationship use Class	: Coop - TIPS-TA		I: .: CONTINUED)
130471-30220-773420 \$103,250.00					

G	Stephen	F. Austin State Univ	ersity	,				Page 8
		t and Business Services	-			PO Number:	P23	03025
		es, Texas 75962-3030 468-2206 * Fax (936) 468-428	82			PO Date:	08/0	09/23
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Purc	chaser: Kim Jones	(936) 4686	6551		ADDIT	IONAL CHARGE	:	.00
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