	Stephen F	Austin State Univ	ersit	v				Page 1
	-	d Business Services	CI OIL	y		PO Number:	P2303	219
	Nacogdoches, T	exas 75962-3030	-			PO Date:	08/28/2	23
Supplier:	Phone (936) 468	-2206 * Fax (936) 468-428	32		0	Delivery Date:	08/31/2	23
DBA: A-Ro 3401 Corde	loving & Storage cket Moving &am er St < 77021-5545	o; Storage	C		TANC	OF PURCHA CE OF DELIV PURCHASE@	ERY DAT	E
rsampson@	arocket.com							
P.O. Box 60 Nacogdoche	Austin State Univer	-	Ship to		Applie 303 ni Dr. I 079		Rural Inn	
-								
Гerms: Net 30 FOB: Vendo	r Delivery					R NO. MUST A CUMENTS AND		
tem	De	scription		Quantity		Unit Cost	-	Total Cost
1 000P96 MOVIN Move b building in all ro onsite o All work workma protect	IG SERVICES boxed goods to cen g, Remove trash, pa loms within building container. k is to be performed anlike manner, site	tral location within allets, old stocked goods , dispose items in d in a neat and kept clean at all times, d damage to landscaping		1.00	SRV	18,951.04	400	18,951.0
Purchaser: N	licole Ivancic	(936) 4684	472			ONAL CHARGE		
Vendor ID: 2		Collegiate I	license	d:	DISCO	UNT/TRADE-IN		
Req No: R lanket Order:	(0078030	Employee/Employee Rela	ationshi	p:		TOTAL	: CON	TINUED
HUB Status: N Vendor 107556-20013-	Warrant Hold proces	s runs nightly and terminates		s: Cooperative Indors on hold. Ve			ied by Purc	chaser.

Stephen F.	Austin State Unive	rsity					Page 2	
	d Business Services				PO Number:			
Nacogdoches, T Phone (936) 468	2			PO Date:				
Supplier:					Delivery Date:	08/	/31/23	
A-Rocket Moving & Storage DBA: A-Rocket Moving &am 3401 Corder St Houston TX 77021-5545	p; Storage	со	ACCEF	PTAN	PT OF PURCH ICE OF DELIV PURCHASE@	ERY	DATE	
rsampson@arocket.com								
Send Billing Invoice to:	S	Ship to:	Monica Lo					
Stephen F. Austin State Univer P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable			Center for Rusk Bldg 2008 Alum SFA Box 6	i 303 nni Dr.	ed Research & I . N	Rural	Inn	
			Nacogdoc	hes T	X 75962			
Terms: Net 30 FOB: Vendor Delivery		Ρ		SE ORDER NO. MUST APPEAR ON ALL PING DOCUMENTS AND INVOICES				
ltem De	escription		Quantity	y	Unit Cost		Total Cost	
practices, and guaranteed from date of completion a Contractor shall completion and federal orders, ordina regulations of duly constitu- jurisdiction over this work. All work is to be complete agreed by and between th Contractor. Failure to con- clean-up) by the mutually deemed as a breach of co- damages in the amount of will be assessed, not as a	gainst all defects. y with all local, state nces, laws, rules, and uted authorities having d as mutually e University and the nplete work (including agreed date shall be ontract. Liquidated f \$500.00 per calendar day							
Purchaser: Nicole Ivancic	(936) 46844	72		ADDIT	IONAL CHARGE	•		
Vendor ID: 20456203	Collegiate Lie	censed:		DISC	OUNT/TRADE-IN			
Req No: R0078636 Blanket Order:	Employee/Employee Relati	ionship:			TOTAL	.:	CONTINUED	
HUB Status: Male Black			Cooperative					
Vendor Warrant Hold proces	ss runs nightly and terminates a	any vend	ors on hold. V	7endor	TEPLS status veri	ned b	y Purchaser.	

Procurement Nacogdoches Phone (936) 4 Supplier: A-Rocket Moving & Stora DBA: A-Rocket Moving & 3401 Corder St Houston TX 77021-5545 rsampson@arocket.com end Billing Invoice to: Stephen F. Austin State Uni P.O. Box 6085 Nacogdoches, TX 75962-66 ATTN: Accounts Payable Forms: Net 30 FOB: Vendor Delivery tem liquidated damages for Safe working condition and around work site a other protective device necessary to prevent ir property. All reasonab taken. Payment will be made or as otherwise mutual and the University. The Contractor shall no Contract until Contractor insurance required her	iversity 5085 Description r such breach of contract. as must be maintained on at all times. Barricades and es are to be used as njury to persons or ble precautions are to be lump-sum upon completion illy agreed between Contractor not commence work under this	Ship to:	ACCEPTA BY EMAILIN Monica Loa Center for Ap Rusk Bldg 30 2008 Alumni I SFA Box 6079 Nacogdoches	PO Date: Delivery Date: IPT OF PURCHA ANCE OF DELIVI G PURCHASE @ plied Research & F D3 Dr. N 9	ASE ORDER AND ERY DATE SFASU.EDU. Rural Inn
Phone (936) 4 upplier: A-Rocket Moving & Stora DBA: A-Rocket Moving & 3401 Corder St Houston TX 77021-5545 rsampson@arocket.com end Billing Invoice to: Stephen F. Austin State Uni P.O. Box 6085 Nacogdoches, TX 75962-60 ATTN: Accounts Payable Ferms: Net 30 FOB: Vendor Delivery em liquidated damages for Safe working condition and around work site a other protective device necessary to prevent ir property. All reasonab taken. Payment will be made or as otherwise mutual and the University. The Contractor shall no Contract until Contractor insurance required her	468-2206 * Fax (936) 468-428 age amp; Storage iversity 5085 Description r such breach of contract. as must be maintained on at all times. Barricades and es are to be used as njury to persons or ole precautions are to be lump-sum upon completion illy agreed between Contractor not commence work under this	CC Ship to: P	ACCEPTA BY EMAILING Monica Loa Center for Ap Rusk Bldg 30 2008 Alumni I SFA Box 6079 Nacogdoches URCHASE ORI SHIPPING D	Delivery Date: IPT OF PURCHA ANCE OF DELIVI G PURCHASE @ plied Research & F D3 Dr. N 9 S TX 75962 DER NO. MUST AL DOCUMENTS AND	08/31/23 ASE ORDER AND ERY DATE SFASU.EDU.
A-Rocket Moving & Stora DBA: A-Rocket Moving & 3401 Corder St Houston TX 77021-5545 rsampson@arocket.com and Billing Invoice to: Stephen F. Austin State Uni P.O. Box 6085 Nacogdoches, TX 75962-60 ATTN: Accounts Payable Germs: Net 30 GB: Vendor Delivery em liquidated damages for Safe working condition and around work site a other protective device necessary to prevent ir property. All reasonab taken. Payment will be made or as otherwise mutual and the University. The Contractor shall no Contract until Contractor	Age amp; Storage iversity 5085 Description r such breach of contract. as must be maintained on at all times. Barricades and es are to be used as njury to persons or ole precautions are to be lump-sum upon completion illy agreed between Contractor not commence work under this	CC Ship to: P	ACCEPTA BY EMAILING Monica Loa Center for Ap Rusk Bldg 30 2008 Alumni I SFA Box 6079 Nacogdoches URCHASE ORI SHIPPING D	EIPT OF PURCHA ANCE OF DELIVI G PURCHASE @ plied Research & F D3 Dr. N 9 s TX 75962 DER NO. MUST A DOCUMENTS AND	ASE ORDER AND ERY DATE SFASU.EDU. Rural Inn PPEAR ON ALL D INVOICES
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	reunder and certificates of been filed with and reviewed				
Purchaser: Nicole Ivancic	(936) 4684	472	ADE	DITIONAL CHARGE	:
Vendor ID: 20456203	Collegiate I	Licensed:	DIS	SCOUNT/TRADE-IN:	:
Req No: R0078636 nket Order:	Employee/Employee Rela	ationship:		TOTAL	CONTINUED
IUB Status: Male Black	Purcha	se Class:	Cooperative Pu	urchase	
Vendor Warrant Hold pro	ocess runs nightly and terminates	any vend	ors on hold. Vend	dor EPLS status verif	fied by Purchaser.
07556-20013-772990 \$18,95	51.04				

Procurement and Business Services Nacogdoches, Texas 75962-3030 Phone (383) 468-2206 * Fax (393) 468-4282 PO Number: P2303219 upplier: A-Rocket Moving & Storage DBA: A-Rocket Moving & Storage Stephen F. Austin State University P.O. Box 6085 Nacogdoches TX 75962-6085 ATTN: Accounts Payable CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE DBA: Moving & Storage DBA: Mov	Procurement and Business Services Nacogdoches, Texas 75962-3030 Phone (936) 468-2267 PO Number: P2303219 PO Date: A-Rocket Moving & Storage DBA: A-Rocket Moving & Storage 3401 Corder St Houston TX 77021-5545 Delivery Date: 08/31/23 Send Billing Involce to: Stephen F. Austin State University P.O. Box 6085 ATTN: Accounts Payable Ship to: Monica Loa Center for Applied Research & Rural Inn Rusk Bidg 303 2008 Alumni Dr. N SFA Box 6079 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES FOB: Vendor Delivery PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES Rob 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 Employer's Liability. Contractor Shall carry Excess Liability insurance for any difference in amounts specified. HExcess Liability insurance is provided, it shall follow the form of the primary policy. This insurance shall not be canceled, limited in accour 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 thirt (30) days prior written notice, or ten (10) days for non-payment of premium, has been given to the University. ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: Purchaser: Nicole Ivancic (936) 4684472 Kend N: R0078638 Req No: R0078638 Collegiate Licensed: Employee/Employee Relationship: ADDITIONAL CHARGE: DIS		Stephen F	Austin State Univ	ersitv	1		Page 4
Nacogdoches, Texas 75962-3030 Phone (936) 468-2206 * Fax (936) 468-4282 PO Date: 08/28/23 upplier: A-Rocket Moving & Storage DBA: A-Rocket Moving & Storage 3401 Corder St Houston TX 77021-5545 Delivery Date: 08/31/23 CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE @SFASU.EDU. Confirm Receiption of the purchase order of applied Research & Rural Inn Rusk Bidg 303 2008 Alumnio Tr. N SFA Box 605 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Monica Loa Center for Applied Research & Rural Inn Rusk Bidg 303 2008 Alumnio Tr. N SFA Box 6079 Nacogdoches TX 75962 ems: Net 30 OB: Vendor Delivery PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES entities by SFASU. Acceptance of the insurance decrease the liability of the Contractor. If policies are not written for the amounts specified below (except Workers' Compensation and Employer's Liability, insurance shall not relieve or decrease the liability of the Contractor. If protices are not written 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. ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: ToTAL: CONTINUED	Nacogdoches, Texas 75962-3030 Phone (936) 468-2206 * Fax (936) 468-4282 PO Date: 08/28/23 Jupplier: A-Rocket Moving & Storage DBA: A-Rocket Moving & Storage 3401 Corder St Houston TX 77021-5545 Delivery Date: 08/31/23 CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE @SFASU.EDU. rsampson@arocket.com end Billing Invoice to: Stephen F. Austin State University P.O. Bax 6085 Nacogdoches, TX 75962-6085 ATTM: Accounts Payable ATTM: Accounts Payable PURCHASE ORDER No. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES Post State University P.O. Bax 6085 Nacogdoches, TX 75962-6085 ATTM: Accounts Payable PURCHASE ORDER No. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES Post Vendor Delivery Description Quantity Unit Cost Total Cost promover SLiability 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 thittyt (30) days prior written notice, or ten (10) days for non-payment of premium, has been given to the University. Purchaser: Nicole Ivancic (936) 4684472 Vendor ID: 20456203 Req No: R0076036 Collegiate Licensed: Employee/Employee Relationship:		-		crony		PO Number:	P2303219
Upplier: Delivery Date: 08/31/23 A-Rocket Moving & Storage DBA: A-Rocket Moving & Storage 3401 Corder SI Houston TX 77021-5545 CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE @SFASU.EDU. rsampson@arocket.com Ship to: Monica Loa Center for Applied Research & Rural Inn Rusk Bidg 303 2006 Alumni) Dr. N SFA Box 6079 ATTN: Accounts Payable Ship to: Monica Loa Center for Applied Research & Rural Inn Rusk Bidg 303 2006 Alumni) Dr. N SFA Box 6079 Wattor Delivery PURCHASE ORDER NO.MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES Constrained 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 (sccept Workers' Compensation and Employer's 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) day prior written notice, or ten (10) days for non-payment of premium, has been given to the University. ADDITIONAL CHARGE: DisCOUNT/TRADE-IN: ToTAL:	iupplier: Delivery Date: 08/31/23 A-Rocket Moving & Storage 3401 Corder St Houston TX 77021-5545 Delivery Date: 08/31/23 CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE @SFASU.EDU. rsampson@arocket.com end Billing Invoice to: Stephen F. Austin State University P.O. Box 6085 Naccogdoches, TX 75962-6085 ATTN: Accounts Payable ATTR: Accounts Payable PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES POB Vendor Delivery Em by SFASU. Acceptance of the insurance decrease the liability of the Contractor. If policies are not written for the amounts specified below (scept Worker's Compensation and Employer's Liability, insurance shall not relieve or decrease the liability. Contractor Stall carry Excess Liability. Insurance shall not be canceled, limited in scope of coverage, or non-renewed until after thirty (30) days prior written notice or or the (10) days for non-payment of premium, has been given to the University. Purchaset: Nicole Ivancic (936) 4684472 ADDITIONAL CHARGE: DISCOUNTRADE-IN: Total: Vendor ID: 20456203 Rem No. R0076036 Collegiate Licensed: Employee/Employee Relationship:		Nacogdoches, To	exas 75962-3030			PO Date:	08/28/23
A-Rocket Moving & Storage DBA: A-Rocket Moving & Storage 3d01 Corder Si Houston TX 77021-5545 rsampson@arocket.com and Billing Invoice to: Stephen F. Austin State University P.O. Box 6085 Naccogtoches, TX 75962-6085 ATTN: Accounts Payable Naccogtoches, TX 75962-6085 ATTN: Accounts Payable Naccogtoches, TX 75962-6085 ATTN: Accounts Payable PURCHASE ORDER NO, MUST APPEAR ON ALL SFA Box 6079 Naccogdoches TX 75962 PURCHASE ORDER NO, MUST APPEAR ON ALL SHIPPING DOCUMENTS AND InvoIcCES Stip to: Monica Loa Center for Applied Research & Rural Inn Rusk Bidg 303 2008 Alumni Dr. N SFA Box 6079 Naccogdoches TX 75962 PURCHASE ORDER NO, MUST APPEAR ON ALL SHIPPING DOCUMENTS AND InvOICES Stip to: Monica Loa Center for Applied Research & Rural Inn Rusk Bidg 303 2008 Alumni Dr. N SFA Box 6079 Naccogdoches TX 75962 PURCHASE ORDER NO, MUST APPEAR ON ALL SHIPPING DOCUMENTS AND InvOICES Stip to: Monica Loa Center for Applied Research & Rural Inn Rusk Bidg 303 2008 Alumni Dr. N SFA Box 6079 Naccogdoches TX 75962 PURCHASE ORDER NO, MUST APPEAR ON ALL SHIPPING DOCUMENTS AND InvOICES Stip to: Monica Loa Center for Applied Research & Rural Inn Rusk Bidg 303 2008 Alumni Dr. N SFA Box 6079 Naccogdoches TX 75962 PURCHASE ORDER NO, MUST APPEAR ON ALL SHIPPING DOCUMENTS AND InvOICES Stip to: Monica Loa Center for Applied Research & Rural Inn Rusk Bidg 303 Collegiate Licensed: ToTAL: CONTINUED	A-Rocket Moving & Storage DBA: A-Rocket Moving & Storage 3401 Corder St Houston TX 77021-5545 CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE @SFASU.EDU. rsampson@arocket.com and Billing Invoice to: Ship to: Monica Loa Center for Applied Research & Rural Inn Rusk Bidg 303 2008 Alumni Dr. N SFA Box 6079 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Monica Loa Center for Applied Research & Rural Inn Rusk Bidg 303 2008 Alumni Dr. N SFA Box 6079 OB: Vendor Delivery PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES Contraction of the insurance certificates by SFASU shall not relieve or decrease the liability of the Contractor. If policies are not written not relieve or decrease the liability of the Contractor. If policies are not written not relieve or decrease the 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. ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: Vendor ID: 20456203 Req No: R0076836 Renet Order: Collegiate Licensed: Employee/Employee Relationship: CONTINUED		Phone (936) 468-	2206 * Fax (936) 468-428	32		Delivery Date:	08/31/23
and Billing Invoice to: Ship to: Monica Loa Stephen F. Austin State University P.O. Box 6085 Center for Applied Research & Rural Inn Nacogdoches, TX 75962-6085 Rural No. Rusk Bidg 303 2008 Alumni Dr. N ATTN: Accounts Payable SFA Box 6079 Nacogdoches TX 75962 erms: Net 30 PURCHASE ORDER NO. MUST APPEAR ON ALL OB: Vendor Delivery PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES SHIPPING DOCUMENTS AND INVOICES em by SFASU. Acceptance of the insurance certificates by SFASU shall not relieve or decrease the liability of the Contractor. Total Cost by SIGUE Shiptic: Unit Cost Total Cost specified below (except Workers' Compensation and Employer's 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 for the end until after thirty (30) days prior written notice, or ten (10) days for non-payment of premium, has been given to the University. ADDITIONAL CHARGE: Purchaser: Nicole Ivancic (936) 4684472 IDSCOUNT/TRADE-IN: Req No: R0078636 Employee/Employee Relationship: TOTAL: CONTINUED	end Billing Invoice to: Ship to: Monica Loa Stephen F. Austin State University P.O. Box 6085 Rural Inn Nacogdoches, TX 75962-6085 Rural Ministry SFA Box 6079 ATTN: Accounts Payable SFA Box 6079 Nacogdoches TX 75962 Ferms: Net 30 PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES F0B: Vendor Delivery PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES f07 Description Quantity Unit Cost dcrease the liability of the Contractor. If policies are not written for the amounts specified below (except Workers' Compensation and Employer's Liability insurance for any difference in amounts specified. If Excess Liability insurance is provided, it shall follow the form of the primary policy. If bolicies are not written for the amounts specified below (except Workers' Compensation and Employer's Liability insurance for any difference in amounts specified. If Excess Liability insurance is provided, it shall follow the form of the primary policy. If bolicies or non-renewed until after thirty (30) days for non-payment of premium, has been given to the University. ADDITIONAL CHARGE: Purchaser: Nicole Ivancic (936) 4684472 IDSCOUNT/TRADE-IN: TOTAL: Vendor ID: 20456203 Req No: R00786363 Collegiate Licensed: Employee/Employee Relationship: TOTAL: <th>A-Rocket Mo DBA: A-Rock 3401 Corder</th> <th>tet Moving & St</th> <th>o; Storage</th> <th>C</th> <th>ACCEPT</th> <th>TANCE OF DELIV</th> <th>ERY DATE</th>	A-Rocket Mo DBA: A-Rock 3401 Corder	tet Moving & St	o; Storage	C	ACCEPT	TANCE OF DELIV	ERY DATE
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