

Member of The University of Texas System

Procurement and Business Services Nacogdoches, Texas 75962-3030

Supplier:

Phone (936) 468-2206 * Fax (936) 468-4282

Johnson Controls Fire Protection LP Dept Ch 10320 Palatine IL 60055-0001

PO Number: **P2400855**

PO Date: 09/01/23

Page 1

Delivery Date: 08/31/24

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

Christopher.eugene.hunt@jci.com

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable

Ship to: Amanda Willoughby

Physical Plant Physical Plant 101 2104 Wilson Dr SFA Box 13031

Nacogdoches TX 75962

Terms: Net 30

FOB: Not Applicable

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

Item	Description	Quantity	Unit Cost	Total Cost
1	Annual Test and Inspect Program for the fire alarm system and sprinkler system for all buildings on campus for the period of 09/01/2023 - 08/31/2024 Sourcewell #030421-JHN Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received In accordance with iContracts #1017266 000P96145A PROFESSIONAL CERTIFICATION AND INSPECTION SRV	/ 168,994.00 SRV	1.0000	168,994.00
_	10.10.10.00.00.00.00.00.00.00.00.00.00.0		TONAL OLIABOE	

Purchaser: Kim Jones (936) 4686551 **ADDITIONAL CHARGE:** DISCOUNT/TRADE-IN:

Vendor ID: 20342303 Req No: TOTAL: CONTINUED Employee/Employee Relationship: Blanket Order:

Collegiate Licensed:

HUB Status: Purchase Class: Cooperative Purchase

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



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Nacogdoches TX 75962

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FOB: Not Applicable

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Item	Description	Quantity	Unit Cost	Total Cost
	Fire Alarm Inspection - Annual SFA Physical Plant - 2104 Wilson Dr Nacogdoches, TX 75962 - \$2,027.00 SFA Hall 14 - 514 College St Nacogdoches, TX 75962 - \$7,835.00 SFA Hall 17 Steen Hall - 609A College St Nacogdoches, TX 75962 - \$0.00 SFA Hall 20 - 805 College St Nacogdoches, TX 75962 - \$5,616.00 SFA Art Studio - 721 AG Art Dr Nacogdoches, TX 75962 - \$1,460.00 SFA Austin Building - 2102 Alumni Dr Nacogdoches, TX 75962 - \$1,851.00 SFA Human Services/Telcom - 2100 Raguet St			
			IONAL OLIABOE	

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Item	Description	Quantity	Unit Cost	Total Cost
	Nacogdoches, TX 75962 - \$3,788.00 SFA McGee Business Building - 1906 Raguet St Nacogdoches, TX 75962 - \$1,561.00 SFA McKibben Education Building - 2006 Raguet St Nacogdoches, TX 75962 - \$567.00 SFA Miller Science Building/Biology Greenhouse - 1901 Raguet St Nacogdoches, TX 75962 - \$3,915.00 SFA Music Cole Building - 2210 Alumni Dr Nacogdoches, TX 75962 - \$2,423.00 SFA Press Box - 616 Hayter St Nacogdoches, TX 75962 - \$1,525.00 SFA Rusk Building - 2008 Alumni Dr Nacogdoches, TX 75962 - \$1,051.00 SFA Social Work Building - 420 Starr Ave Nacogdoches, TX 75962 - \$1,479.00			

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Item	Description	Quantity	Unit Cost	Total Cost
	SFA Hall 10 - 605 Horseshoe Dr Nacogdoches, TX 75962 - \$2,176.00 SFA Hall 5 Wisely - 221 Aikman Dr Nacogdoches, TX 75962 - \$1,454.00 SFA Hall 9 North - 619 Horseshoe Dr Nacogdoches, TX 75962 - \$1,350.00 SFA Hall 12 South - 507 Horseshoe Dr Nacogdoches, TX 75962 - \$1,920.00 SFA Hall 15 Griffith - 718 Griffith Blvd Nacogdoches, TX 75962 - \$7,082.00 SFA Hall 18 Kerr - 218 Griffith Blvd Nacogdoches, TX 75962 - \$6,875.00 SFA Lumberjack Lodge - 424 College St Nacogdoches, TX 75962 - \$8,304.00 WRJ Coliseum - 1002 University Dr Nacogdoches, TX			

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D. J. Cl. Comparting Burnhaue

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Item	Description	Quantity	Unit Cost	Total Cost
	75962 - \$1,255.00 SFA Wellness Center - 520 Hayter St Nacogdoches, TX 75962 - \$806.00 SFA University Police Department - 232 College St Nacogdoches, TX 75962 - \$689.00 SFA AG Mechanics Bldg - 623 E. College St Nacogdoches, TX 75962 - \$679.00 SFA Aikman Parking Garage - 325 Aikman Dr Nacogdoches, TX - \$455.00 SFA UCPP & Parking Garage - 1823 Alumni Dr Nacogdoches, TX 75962 - \$455.00 SFA Baker Pattillo University Student Center - 222 Vista Dr Nacogdoches, TX 75962 - \$5,765.00 SFA Steen Library - 905 E Library Dr Nacogdoches, TX 75962 - \$7,902.00			

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Item	Description	Quantity	Unit Cost	Total Cost
	SFA East College Cafe - 608 College St Nacogdoches, TX 75962 - \$1,260.00 SFA Health Services - 2106 Raguet St Nacogdoches, TX 75962 - \$939.00 SFA Shelton Gym - 1812 Raguet St Nacogdoches, TX 75962 - \$2,292.00 SFA Old Stone Fort - 1808 Alumni Dr Nacogdoches, TX 75962 - \$924.00 SFA Math Building - 901 E Library Dr Nacogdoches, TX 75962 - \$1,407.00 SFA McKinney Building (Previously Nursing Annex) - 2110 North St Nacogdoches, TX 75962 - \$534.00 SFA Agriculture Building - 1924 Wilson Dr Nacogdoches, TX 75962 - \$1,081.00 SFA Arts Building - 329 Main St Nacogdoches, TX			

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Item	Description	Quantity	Unit Cost	Total Cost
	75962 - \$972.00 SFA Alumni - 300 Vista Dr Nacogdoches, TX 75962 - \$747.00 SFA Boynton Building - 2126 Alumni Dr Nacogdoches, TX 75962 - \$1,589.00 SFA Chemistry Building - 1918 Alumni Dr Nacogdoches, TX 75962 - \$1,307.00 SFA College of Education - 1620 Raguet St Nacogdoches, TX 75962 - \$485.00 SFA Fieldhouse - 712 Hayter St Nacogdoches, TX 75962 - \$1,371.00 SFA Forestry Building - 419 College St Nacogdoches, TX 75962 - \$1,305.00 SFA Forestry Lab - 2212 Raguet St Nacogdoches, TX 75962 - \$715.00			

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Item	Description	Quantity	Unit Cost	Total Cost
	Human Sciences N - 615 Starr Ave Nacogdoches, TX 75962 - \$511.00 Human Sciences S - 614 Starr Ave Nacogdoches, TX 75962 - \$874.00 SFA Kennedy Auditorium - 1906 Alumni Dr Nacogdoches, TX 75962 - \$1,394.00 SFA Liberal Arts North - 404 Aikman Dr Nacogdoches, TX 75962 - \$6,458.00 SFA The Village Community Center - 419 Starr Ave Nacogdoches, TX 75962 - \$940.00 SFA Student Recreation Center - 1817 Wilson Dr Nacogdoches, TX 75962 - \$1,326.00 SFA The Village Building 1 - 419 Starr Ave Nacogdoches, TX 75962 - \$10,140.00 SFA The Village Building 2 - 419 Starr Ave			
_		·	*	

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Nacogdoches TX 75962

Terms: Net 30 FOB: Not Applicable PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES

Item Quantity **Unit Cost Total Cost** Description Nacogdoches, TX 75962 - \$6,804.00 SFA The Village Building 3 - 1514 Baker St Nacogdoches, TX 75962 - \$6,923.00 SFA Carolyn Street Parking Garage - 200 Carolyn St Nacogdoches, TX 75962 - \$548.00 SFA Tennis Pavillion - 727 Starr Ave Nacogdoches, TX 75962 - \$640.00 SFA School of Nursing - 5707 North St Nacogdoches, TX 75962 - \$1,418.00 SFA Science Research Center - 7308 Stallings Dr Nacogdoches, TX 75962 - \$2,810.00 SFA ECRC Building - 501 Hayter St Nacogdoches, TX 75962 - \$2,783.00 SFA Theatre - 2116 North St Nacogdoches, TX 75962 - \$1,035.00

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150016-30237-772530 \$168,994.00 \$10.578.00 150016-30237-772530 150016-30237-772530 \$1,302.00 150016-30237-772530 \$8,224.00 150016-30237-772530 \$226.00 150016-30237-772530 \$3,478.00 150016-30237-772530 \$852.00 Page 9



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Nacogdoches TX 75962

PURCHASE ORDER NO. MUST APPEAR ON ALL Terms: Net 30

SHIPPING DOCUMENTS AND INVOICES FOB: Not Applicable

It o m				
Item	Description	Quantity	Unit Cost	Total Cost
	SFA Wilson Street Parking Garage - 1925 Wilson St Nacogdoches, TX 75962 - \$556.00 SFA The Landing - 508 College St Nacogdoches, TX 75962 - \$12,877.00 SFA Downtown Art Building - 329 E Main St Nacogdoches, TX 75962 - \$660.00 SFA Conservation Education Building - 1810 Raguet St Nacogdoches, TX 75962 - \$655.00 SFA Patio Square Apartments - 309 E Starr Ave Nacogdoches, TX 75962 - \$268.00 SFA STEM Building - 1720 Clark Blvd Nacogdoches, TX 75962 - \$6,043.00 SFA Military Science Building - 709 College St. Nacogdoches, TX 75962 - \$659.00 SFA Resident Life Operations - 1924 N. University			

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Item	Description	Quantity	Unit Cost	Total Cost
2	Dr. Nacogdoches, TX 75962 - \$565.00 SFA Beef Farm - 442 CR 123 Nacogdoches, TX 75965 - \$327.00 SFA Kay Baily Hutchinson House - 1411 N. Mound St Nacogdoches, TX 75961 - \$771.00 SFA Lottie Naymola Basketball Performance Center - 1016 E College St Nacogdoches, TX 75962 - \$1,553.00 SFA PPD Storage - 2104 Wilson Drive Nacogdoches, TX 75962 - \$263.00 000P96145A PROFESSIONAL CERTIFICATION AND INSPECTION SR	V 10,578.00 SRV	1.0000	10,578.00
		,		

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Item	Description	Quantity	Unit Cost	Total Cost
	SFA Hall 14 - 514 College St Nacogdoches, TX 75962 - \$1,304.00 SFA Hall 20 - 805 College St Nacogdoches, TX 75962 - \$238.00 SFA Austin Building - 2102 Alumni Dr Nacogdoches, TX 75962 - \$238.00 SFA Human Services/Telcom - 2100 Raguet St Nacogdoches, TX 75962 - \$238.00 SFA McGee Business Building - 1906 Raguet St Nacogdoches, TX 75962 - \$238.00 SFA McKibben Education Building - 2006 Raguet St Nacogdoches, TX 75962 - \$238.00 SFA Miller Science Building/Biology Greenhouse - 1901 Raguet St Nacogdoches, TX 75962 - \$238.00			

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

Supplier:

Johnson Controls Fire Protection LP

Dept Ch 10320 Palatine IL 60055-0001 PO Number: P2400855

PO Number: **P2400633**

PO Date: 09/01/23

Page 14

Delivery Date: 08/31/24

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

Christopher.eugene.hunt@jci.com

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Amanda Willoughby

Physical Plant Physical Plant 101 2104 Wilson Dr SFA Box 13031

Nacogdoches TX 75962

Terms: Net 30

FOB: Not Applicable

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

Item	Description	Quantity	Unit Cost	Total Cost
	Nacogdoches, TX 75962 - \$238.00 SFA Hall 18 Kerr - 218 Griffith Blvd Nacogdoches, TX 75962 - \$238.00 SFA Lumberjack Lodge - 424 College St Nacogdoches, TX 75962 - \$238.00 SFA Baker Pattillo University Student Center - 222 Vista Dr. Nacogdoches, TX 75962 - \$475.00 SFA Arts Building - 329 Main St Nacogdoches, TX 75962 - \$238.00 SFA Chemistry Building - 1918 Alumni Dr Nacogdoches, TX 75962 - \$238.00 SFA The Village Community Center 419 Starr Ave Nacogdoches, TX 75962 - \$238.00 SFA Student Recreation Center - 1817 Wilson Dr Nacogdoches, TX 75962 - \$238.00			
	nhanam (/'		DDITIONAL CHARCE.	

Purchaser: Kim Jones (936) 4686551 ADDITIONAL CHARGE:

Vendor ID: 20342303 Collegiate Licensed: DISCOUNT/TRADE-IN:

Req No:
Blanket Order:

Employee/Employee Relationship:

TOTAL: CONTINUED

HUB Status: Purchase Class: Cooperative Purchase

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



Member of The University of Texas System

Procurement and Business Services Nacogdoches, Texas 75962-3030

Supplier:

Phone (936) 468-2206 * Fax (936) 468-4282

Johnson Controls Fire Protection LP Dept Ch 10320 Palatine IL 60055-0001 PO Number: P2400855

PO Date: 09/01/23

Page 15

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Christopher.eugene.hunt@jci.com

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Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Amanda Willoughby

Physical Plant Physical Plant 101 2104 Wilson Dr SFA Box 13031

Nacogdoches TX 75962

Terms: Net 30 FOB: Not Applicable

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

Item	Description	Quantity	Unit Cost	Total Cost
	SFA The Village Building 1 - 419 Starr Ave Nacogdoches, TX 75962 - \$238.00 SFA The Village Building 2 - 1515 Clark St Nacogdoches, TX 75962 - \$238.00 SFA The Village Building 3 - 1514 Baker St Nacogdoches, TX 75962 - \$238.00 SFA School of Nursing - 5707 North St Nacogdoches, TX 75965 - \$356.00 SFA ECRC Building 501 Hayter Nacogdoches, TX - \$475.00 SFA The Landing - 508 E. College St Nacogdoches, TX 75962 - \$238.00 SFA Downtown Art Building - 329 E. Main St Nacogdoches, TX 75962 - \$238.00 SFA STEM Building - 1720 Clark Dr Nacogdoches, TX			

Purchaser: Kim Jones(936) 4686551ADDITIONAL CHARGE:Vendor ID: 20342303Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No:
Blanket Order:

Employee/Employee Relationship:

TOTAL: CONTINUED

HUB Status: Purchase Class: Cooperative Purchase

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



Member of The University of Texas System

Procurement and Business Services Nacogdoches, Texas 75962-3030

Supplier:

Phone (936) 468-2206 * Fax (936) 468-4282

Johnson Controls Fire Protection LP Dept Ch 10320 Palatine IL 60055-0001 PO Number: **P2400855**

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Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Amanda Willoughby

Physical Plant Physical Plant 101 2104 Wilson Dr SFA Box 13031

Nacogdoches TX 75962

Terms: Net 30

FOB: Not Applicable

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

Item	Description	Quantity	Unit Cost	Total Cost
3	75962 - \$238.00 SFA Resident Life Operation - 1924 University Dr Nacogdoches, TX 75962 - \$238.00 SFA Lottie Naymola Basketball Performance Center 1016 E. College St Nacogdoches, TX 75962 - \$356.00 SFA Hall 17 Steen Hall 399A E College St Nacogdoches, TX 75962 - \$238.00 SFA Hall 12 South 507 Horseshoe Dr Nacogdoches, TX 75962 - \$238.00 000P96145A PROFESSIONAL CERTIFICATION AND INSPECTION SRV Dry Sprinkler Inspection - Annual	/ 1,302.00 SRV	1.0000	1,302.00

Purchaser: Kim Jones (936) 4686551 ADDITIONAL CHARGE:

 Vendor ID: 20342303
 Collegiate Licensed:
 DISCOUNT/TRADE-IN:

 Req No:
 Employee/Employee Relationship:
 TOTAL:
 CONTINUED

LUID Out

HUB Status: Purchase Class: Cooperative Purchase

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

 150016-30237-772530
 \$168,994.00

 150016-30237-772530
 \$10,578.00

 150016-30237-772530
 \$1,302.00

 150016-30237-772530
 \$8,224.00

 150016-30237-772530
 \$226.00

 150016-30237-772530
 \$3,478.00

 150016-30237-772530
 \$852.00

Blanket Order:



Member of The University of Texas System

Procurement and Business Services Nacogdoches, Texas 75962-3030

Supplier:

Phone (936) 468-2206 * Fax (936) 468-4282

Johnson Controls Fire Protection LP Dept Ch 10320 Palatine IL 60055-0001 PO Number: P2400855

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Physical Plant Physical Plant 101 2104 Wilson Dr SFA Box 13031

Nacogdoches TX 75962

Terms: Net 30

FOB: Not Applicable

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

Item	Description	Quantity	Unit Cost	Total Cost
	SFA Social Work Building - 420 Starr Ave Nacogdoches, TX 75962 - \$118.00 SFA Baker Pattillo University Student Center - 222 Vista Dr Nacogdoches, TX 75962 - \$236.00 SFA The Village Community Center - 419 Starr Ave Nacogdoches, TX 75962 - \$118.00 SFA Student Recreation Center - 1817 Wilson Dr Nacogdoches, TX 75962 - \$118.00 SFA Resident Life Operations - 1924 N. University Dr. Nacogdoches, TX 75962 - \$118.00 SFA Aikman Parking Garage 325 Aikman Dr Nacogdoches, TX 75962 - \$238.00 SFA Hall 12 South 507 Horseshoe Dr. Nacogdoches TX 75962 - \$118.00 SFA University Police Department 232 College St			

Purchaser: Kim Jones(936) 4686551ADDITIONAL CHARGE:Vendor ID: 20342303Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No:
Blanket Order:

Employee/Employee Relationship:

TOTAL: CONTINUED

D. J. Cl. Comparting Burnhaue

HUB Status: Purchase Class: Cooperative Purchase

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



Member of The University of Texas System

Procurement and Business Services Nacogdoches, Texas 75962-3030

Supplier:

Phone (936) 468-2206 * Fax (936) 468-4282

Johnson Controls Fire Protection LP Dept Ch 10320 Palatine IL 60055-0001 PO Number: **P2400855**

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Physical Plant Physical Plant 101 2104 Wilson Dr SFA Box 13031

Nacogdoches TX 75962

Terms: Net 30

FOB: Not Applicable

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

Item	Description	Quantity	Unit Cost	Total Cost
	Nacogdoches, TX 75962 - \$238.00			
4	000P96145A PROFESSIONAL CERTIFICATION AND INSPECTION SRV	8,224.00 SRV	1.0000	8,224.00
	Fire Pump Inspections - Annual			
	SFA Hall 17 Steen - 399A Carolyn St Nacogdoches, TX 75962 - \$1,028.00 SFA Hall 15 Griffin - 718 Griffin Blvd Nacogdoches, TX 75962 - \$1,028.00 SFA Lumberjack Lodge - 424 College St Nacogdoches, TX 75962 - \$1,028.00 SFA Baker Pattillo University Student Center - 222 Vista Drive Nacogdoches, TX 75962 -			

Purchaser:Kim Jones(936) 4686551ADDITIONAL CHARGE:Vendor ID:20342303Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No:
Blanket Order:

Employee/Employee Relationship:

TOTAL: CONTINUED

HUB Status: Purchase Class: Cooperative Purchase

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Member of The University of Texas System

Procurement and Business Services Nacogdoches, Texas 75962-3030

Supplier:

Phone (936) 468-2206 * Fax (936) 468-4282

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Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Amanda Willoughby

Physical Plant Physical Plant 101 2104 Wilson Dr SFA Box 13031

Nacogdoches TX 75962

Terms: Net 30

FOB: Not Applicable

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

Item	Description	Quantity	Unit Cost	Total Cost
5	\$1,028.00 \$FA Chemistry Building - 1918 Alumni Dr Nacogdoches, TX 75962 - \$1,028.00 \$FA The Landing - 508 E. College Street Nacogdoches, TX 75962 - \$1,028.00 \$FA STEM Building - 1720 Clark Drive Nacogdoches, TX 75962 - \$1,028.00 \$FA The Village Building 1 419 Starr Avenue Nacogdoches, TX 75962 - \$1,028.00 000P96145A PROFESSIONAL CERTIFICATION AND INSPECTION SRV Standpipe Inspections - Annual		1.0000	226.00

Purchaser: Kim Jones(936) 4686551ADDITIONAL CHARGE:

Vendor ID: 20342303 Collegiate Licensed: DISCOUNT/TRADE-IN:

Req No:
Blanket Order:

Employee/Employee Relationship:

TOTAL: CONTINUED

HUB Status: Purchase Class: Cooperative Purchase

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Procurement and Business Services Nacogdoches, Texas 75962-3030

Supplier:

Phone (936) 468-2206 * Fax (936) 468-4282

Johnson Controls Fire Protection LP Dept Ch 10320 Palatine IL 60055-0001 PO Number: **P2400855**

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Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Amanda Willoughby

Physical Plant Physical Plant 101 2104 Wilson Dr SFA Box 13031

Nacogdoches TX 75962

Terms: Net 30

FOB: Not Applicable

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

Item	Description	Quantity	Unit Cost	Total Cost
	SFA Carolyn Street Parking Garage - 200 Carolyn St Nacogdoches, TX 75962 - \$113.00 SFA Wilson Street Parking Garage - 1925 Wilson St Nacogdoches, TX 75962 - \$113.00			
6	000P96145A PROFESSIONAL CERTIFICATION AND INSPECTION SRV	3,478.00 SRV	1.0000	3,478.00
	Special Hazard System Inspection - Semi-Annual			
	SFA Human Services/Telecom - 2100 Raguet St Nacogdoches, TX 75962 - \$3,478.00			
7	000P96145A PROFESSIONAL CERTIFICATION AND INSPECTION SRV	852.00 SRV	1.0000	852.00

Purchaser:Kim Jones(936) 4686551ADDITIONAL CHARGE:Vendor ID:20342303Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No:
Blanket Order:

Employee/Employee Relationship:

TOTAL: CONTINUED

HUB Status: Purchase Class: Cooperative Purchase

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



Member of The University of Texas System

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

Supplier:

Johnson Controls Fire Protection LP

Dept Ch 10320 Palatine IL 60055-0001 PO Number: **P2400855**

Page 21

PO Date: 09/01/23

Delivery Date: 08/31/24

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

Christopher.eugene.hunt@jci.com

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085

ATTN: Accounts Payable

Ship to: Amanda Willoughby

Physical Plant Physical Plant 101 2104 Wilson Dr SFA Box 13031

Nacogdoches TX 75962

Terms: Net 30

FOB: Not Applicable

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

Item	Description	Quantity	Unit Cost	Total Cost
	Anti-Freeze Inspection - Annual SFA School of Nursing - 5707 North Street Nacogdoches, TX 75965 - \$852.00 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 practices, and guaranteed for one (1) full year from date of completion against all defects. Contractor shall comply with all local, state			

Purchaser: Kim Jones (936) 4686551 ADDITIONAL CHARGE: Vendor ID: 20342303 DISCOUNT/TRADE-IN: Collegiate Licensed:

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

HUB Status: Purchase Class: Cooperative Purchase

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser. 150016-30237-772530 \$168,994.00

150016-30237-772530 \$10.578.00 150016-30237-772530 \$1,302.00 150016-30237-772530 \$8,224.00 150016-30237-772530 \$226.00

150016-30237-772530 \$3,478.00 150016-30237-772530 \$852.00



Member of The University of Texas System

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

Supplier:

Johnson Controls Fire Protection LP Dept Ch 10320

Palatine IL 60055-0001

PO Number: P2400855

Page 22

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Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Amanda Willoughby

Physical Plant Physical Plant 101 2104 Wilson Dr SFA Box 13031

Nacogdoches TX 75962

Terms: Net 30

FOB: Not Applicable

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

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

Purchaser: Kim Jones(936) 4686551ADDITIONAL CHARGE:Vendor ID: 20342303Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No:
Blanket Order:

Employee/Employee Relationship:

TOTAL: CONTINUED

HUB Status: Purchase Class: Cooperative Purchase

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Member of The University of Texas System

Procurement and Business Services Nacogdoches, Texas 75962-3030

Supplier:

Phone (936) 468-2206 * Fax (936) 468-4282 Johnson Controls Fire Protection LP

Dept Ch 10320 Palatine IL 60055-0001 PO Number: **P2400855**

Page 23

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P.O. Box 6085

Nacogdoches, TX 75962-6085

ATTN: Accounts Payable

Ship to: Amanda Willoughby

Physical Plant Physical Plant 101 2104 Wilson Dr SFA Box 13031

Nacogdoches TX 75962

PURCHASE ORDER NO. MUST APPEAR ON ALL Terms: Net 30 SHIPPING DOCUMENTS AND INVOICES **FOB:** Not Applicable

Item	Description	Quantity	Unit Cost	Total Cost
	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 decrease the liability of the Contractor. If policies are not written for the amounts specified below (except Workers' Compensation and			

Purchaser: Kim Jones (936) 4686551 **ADDITIONAL CHARGE:** Vendor ID: 20342303 DISCOUNT/TRADE-IN: Collegiate Licensed:

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

HUB Status: Purchase Class: Cooperative Purchase

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



Member of The University of Texas System

Procurement and Business Services Nacogdoches, Texas 75962-3030

Supplier:

Phone (936) 468-2206 * Fax (936) 468-4282

Johnson Controls Fire Protection LP Dept Ch 10320 Palatine IL 60055-0001 PO Number: P2400855

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Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Amanda Willoughby

Physical Plant Physical Plant 101 2104 Wilson Dr SFA Box 13031

Nacogdoches TX 75962

Terms: Net 30 FOB: Not Applicable PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES

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

Purchaser: Kim Jones(936) 4686551ADDITIONAL CHARGE:Vendor ID: 20342303Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No:
Blanket Order:

Employee/Employee Relationship:

TOTAL: CONTINUED

HUB Status: Purchase Class: Cooperative Purchase

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



Member of The University of Texas System

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

Supplier:

Johnson Controls Fire Protection LP

Dept Ch 10320 Palatine IL 60055-0001 PO Number: **P2400855**

Page 25

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P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable

Ship to: Amanda Willoughby

Physical Plant Physical Plant 101 2104 Wilson Dr SFA Box 13031

Nacogdoches TX 75962

Terms: Net 30

FOB: Not Applicable

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

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

Purchaser: Kim Jones (936) 4686551 **ADDITIONAL CHARGE:** Vendor ID: 20342303 DISCOUNT/TRADE-IN: Collegiate Licensed:

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

HUB Status: Purchase Class: Cooperative Purchase

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



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Physical Plant Physical Plant 101 2104 Wilson Dr SFA Box 13031

Nacogdoches TX 75962

Terms: Net 30

FOB: Not Applicable

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

Item	Description	Quantity	Unit Cost	Total Cost	
	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 -\$1,000,000 each occurrence -\$2,000,000 general aggregate -\$2,000,000 products/completed operations aggr				
		·	ADDITIONAL OUADOF		

Purchaser: Kim Jones(936) 4686551ADDITIONAL CHARGE:Vendor ID: 20342303Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No:
Blanket Order:

Employee/Employee Relationship:

TOTAL: CONTINUED

HUB Status: Purchase Class: Cooperative Purchase

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Member of The University of Texas System

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Supplier:

Phone (936) 468-2206 * Fax (936) 468-4282

Johnson Controls Fire Protection LP Dept Ch 10320 Palatine IL 60055-0001 PO Number: **P2400855**

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Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Amanda Willoughby Physical Plant

Physical Plant Physical Plant 101 2104 Wilson Dr SFA Box 13031

Nacogdoches TX 75962

Terms: Net 30

FOB: Not Applicable

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

Item	Description	Quantity	Unit Cost	Total Cost
		quantity	Offic Ooot	rotal cost
	Comprehensive Automobile Liability -\$1,000,000 ea accident- Combined Single Limit			

Purchaser: Kim Jones(936) 4686551ADDITIONAL CHARGE:.00Vendor ID: 20342303Collegiate Licensed:DISCOUNT/TRADE-IN:.00Req No:
Blanket Order:Employee/Employee Relationship:TOTAL:193,654.00

HUB Status: Purchase Class: Cooperative Purchase

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