

Procurement and Business Services Phone (936) 468-2206 * Fax (936) 468-4282

Nacogdoches, Texas 75962-3030

Supplier:

Aqua-Rec Inc 606 Profit St Azle TX 76020-2422 PO Number: **P2400877**

Page 1

PO Date: 08/29/23

Delivery Date: 08/31/24

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

tracy_aquarec@msn.com

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable

Ship to: Grace Saldana

> Campus Recreation Student Rec Ctr 1118 1817 Wilson Dr

SFA Box 13016

Nacogdoches TX 75962

Terms: Net 30

FOB: Destination Prepay & Add (QTD)

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

Item	Description	Quantity	Unit Cost	Total Cost
1	Quote # TKB07172023-3 dated 7/17/23 Chemicals for use in the Campus Recreation Pool for the period 09/01/2023 to 08/31/2024 Customer ID 02SFA Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. 000P88540A CHEMICALS, SWIMMING POOL Item AXIALL-W8004311	Quantity 144.00 CON	Unit Cost 162.0000	Total Cost 23,328.00

Purchaser: Kathy Durrett (936) 4684225 **ADDITIONAL CHARGE:** DISCOUNT/TRADE-IN: Vendor ID: 20030089 Collegiate Licensed:

Req No: **R0078603** TOTAL: CONTINUED Employee/Employee Relationship: Blanket Order:

HUB Status: Purchase Class: Proprietary Source - NonCompetitive

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



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

Supplier:

Aqua-Rec Inc 606 Profit St Azle TX 76020-2422 PO Number: **P2400877**

3 Number: **P24006**77

Page 2

PO Date: 08/29/23

Delivery Date: 08/31/24

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

tracy_aquarec@msn.com

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Grace Saldana

Campus Recreation Student Rec Ctr 1118

1817 Wilson Dr SFA Box 13016

Nacogdoches TX 75962

Terms: Net 30

FOB: Destination Prepay & Add (QTD)

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

Item	Description	Quantity	Unit Cost	Total Cost
	Accu-Tab Blue SI, 60 lb. pail, UN2880 calcium hypochlorite, hydrated mixtures, 5.1, PG II, Class 65			
2	000P88540A CHEMICALS, SWIMMING POOL	5.00 CON	350.0000	1,750.00
	Item # BREN-GRANULAR Granular 100 lbs.			
3	000P88540A CHEMICALS, SWIMMING POOL	5.00 DRM	250.0000	1,250.00
	Item # SCP-AAA-50-8643 Pool Stabilizer, 100 lbs. Drum			

Purchaser:Kathy Durrett(936) 4684225ADDITIONAL CHARGE:Vendor ID:20030089Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No: R0078603
Blanket Order:

Employee/Employee Relationship:

TOTAL: CONTINUED

HUB Status: Purchase Class: Proprietary Source - NonCompetitive

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



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

Supplier:

Aqua-Rec Inc 606 Profit St Azle TX 76020-2422 PO Number: **P2400877**

Page 3

PO Date: 08/29/23

Delivery Date: 08/31/24

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

tracy_aquarec@msn.com

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Grace Saldana

Campus Recreation
Student Rec Ctr 1118

1817 Wilson Dr SFA Box 13016

Nacogdoches TX 75962

Terms: Net 30

FOB: Destination Prepay & Add (QTD)

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

Item	Description	Quantity	Unit Cost	Total Cost
4	000P88540A CHEMICALS, SWIMMING POOL Item # BREN-BISULFATE Sodium Bisulfate, 50 lb.	100.00 BAG	50.0000	5,000.00
5	000P91263A M & R, SWIMMING POOL Item # Aqu-Service Service Call/Labor	1.00 SRV	125.0000	125.00
6	000P65066C SWIMMING POOL PARTS Miscellaneous parts as needed	1.00 EA	380.0000	380.00
		1		

Purchaser:Kathy Durrett(936) 4684225ADDITIONAL CHARGE:Vendor ID:20030089Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No: R0078603
Blanket Order:

Employee/Employee Relationship:

TOTAL: CONTINUED

HUB Status: Purchase Class: **Proprietary Source - NonCompetitive**

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



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

Supplier:

Aqua-Rec Inc 606 Profit St Azle TX 76020-2422 PO Number: **P2400877**

Page 4

PO Date: 08/29/23

Delivery Date: 08/31/24

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

tracy_aquarec@msn.com

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable

Ship to: Grace Saldana

Campus Recreation Student Rec Ctr 1118

1817 Wilson Dr SFA Box 13016

Nacogdoches TX 75962

Terms: Net 30

FOB: Destination Prepay & Add (QTD)

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

Item	Description	Quantity	Unit Cost	Total Cost
7	000P96286A FREIGHT, QUOTED Item # Aqu-Fuel SC Fuel surcharge per visit	4.00 FRT	25.0000	100.00
8	000P96379A SURCHARGES, ALL KINDS	4.00 SRV	65.0000	260.00
	Item # Aqu-Delivery Delivery and Handling - per visit			
	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			

Purchaser: Kathy Durrett (936) 4684225 ADDITIONAL CHARGE: **DISCOUNT/TRADE-IN:** Vendor ID: 20030089 Collegiate Licensed:

Req No: **R0078603** TOTAL: CONTINUED Employee/Employee Relationship:

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

Blanket Order: **HUB Status:**

Purchase Class: Proprietary Source - NonCompetitive

157001-51001-773100	\$23,328.00
157001-51001-773100	\$1,750.00
157001-51001-773100	\$1,250.00
157001-51001-773100	\$5,000.00
157001-51001-773380	\$125.00

\$380.00 157001-51001-773300 157001-51001-773100 \$100.00 157001-51001-772100 \$260.00



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

Supplier:

Aqua-Rec Inc 606 Profit St Azle TX 76020-2422 PO Number: **P2400877**

PO Date: 08/29/23

Page 5

PO Date. **00/29/23**

Delivery Date: 08/31/24

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

tracy_aquarec@msn.com

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Grace Saldana

Campus Recreation Student Rec Ctr 1118

1817 Wilson Dr SFA Box 13016

Nacogdoches TX 75962

Terms: Net 30

FOB: Destination Prepay & Add (QTD)

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

Item	Description	Quantit	ty Unit Cost	Total Cost
	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 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			

Purchaser:Kathy Durrett(936) 4684225ADDITIONAL CHARGE:Vendor ID:20030089Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No: R0078603
Blanket Order:

Employee/Employee Relationship:

TOTAL: CONTINUED

HUB Status: Purchase Class: Proprietary Source - NonCompetitive

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



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

Supplier:

Aqua-Rec Inc 606 Profit St Azle TX 76020-2422 PO Number: **P2400877**

Page 6

PO Date: 08/29/23

Delivery Date: 08/31/24

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

tracy_aquarec@msn.com

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable

Ship to: Grace Saldana

Campus Recreation Student Rec Ctr 1118 1817 Wilson Dr

SFA Box 13016

Nacogdoches TX 75962

Terms: Net 30

FOB: Destination Prepay & Add (QTD)

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

Item	Description	Quantity	Unit Cost	Total Cost
	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 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			

Purchaser: Kathy Durrett (936) 4684225 **ADDITIONAL CHARGE:** Vendor ID: 20030089 **DISCOUNT/TRADE-IN:** Collegiate Licensed:

Req No: R0078603 TOTAL: CONTINUED Employee/Employee Relationship: Blanket Order:

HUB Status: Purchase Class: Proprietary Source - NonCompetitive

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

157001-51001-773100	\$23,328.00
157001-51001-773100	\$1,750.00
157001-51001-773100	\$1,250.00
157001-51001-773100	\$5,000.00
157001-51001-773380	\$125.00
157001-51001-773300	\$380.00
157001-51001-773100	\$100.00
157001-51001-772100	\$260.00



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

Supplier:

Aqua-Rec Inc 606 Profit St Azle TX 76020-2422 PO Number: **P2400877**

Page 7

PO Date: 08/29/23

Delivery Date: 08/31/24

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

tracy_aquarec@msn.com

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable

Ship to: Grace Saldana

Campus Recreation Student Rec Ctr 1118

1817 Wilson Dr SFA Box 13016

Nacogdoches TX 75962

Terms: Net 30

FOB: Destination Prepay & Add (QTD)

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

Item	Description	Quantity	Unit Cost	Total Cost
	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 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			
		4551	IONAL OLIABOE	

Purchaser: Kathy Durrett (936) 4684225 **ADDITIONAL CHARGE:** Vendor ID: 20030089 Collegiate Licensed: **DISCOUNT/TRADE-IN:**

Req No: R0078603 TOTAL: CONTINUED Employee/Employee Relationship: Blanket Order:

HUB Status: Purchase Class: Proprietary Source - NonCompetitive

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

157001-51001-773100	\$23,328.00
157001-51001-773100	\$1,750.00
157001-51001-773100	\$1,250.00
157001-51001-773100	\$5,000.00
157001-51001-773380	\$125.00
157001-51001-773300	\$380.00
157001-51001-773100	\$100.00
157001-51001-772100	\$260.00



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

Supplier:

Aqua-Rec Inc 606 Profit St Azle TX 76020-2422 PO Number: **P2400877**

Page 8

PO Date: 08/29/23

Delivery Date: 08/31/24

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

tracy_aquarec@msn.com

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Grace Saldana

Campus Recreation Student Rec Ctr 1118

1817 Wilson Dr SFA Box 13016

Nacogdoches TX 75962

Terms: Net 30

FOB: Destination Prepay & Add (QTD)

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

Item	Description	Quantity	Unit Cost	Total Cost
	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 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			

Purchaser: Kathy Durrett(936) 4684225ADDITIONAL CHARGE:Vendor ID: 20030089Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No: R0078603

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order: Employee/Employee Relationship:

Purchase Class: Proprietary Source - NonCompetitive

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

157001-51001-773100 \$23,328.00 157001-51001-773100 \$1.750.00 157001-51001-773100 \$1,250.00 157001-51001-773100 \$5,000.00 157001-51001-773380 \$125.00 157001-51001-773300 \$380.00 157001-51001-773100 \$100.00 157001-51001-772100 \$260.00

HUB Status:



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

Supplier:

Aqua-Rec Inc 606 Profit St Azle TX 76020-2422 PO Number: **P2400877**

Nulliber. F 2400011

Page 9

PO Date: 08/29/23

Delivery Date: 08/31/24

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

tracy_aquarec@msn.com

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Grace Saldana

Campus Recreation Student Rec Ctr 1118

1817 Wilson Dr SFA Box 13016

Nacogdoches TX 75962

Terms: Net 30

FOB: Destination Prepay & Add (QTD)

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

Item	Description	Quantity	Unit Cost	Total Cost
	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 coverage as follows: TYPE OF COVERAGE / LIMITS OF LIABILITY			
		 	IONAL CHARGE	

Purchaser: Kathy Durrett(936) 4684225ADDITIONAL CHARGE:Vendor ID: 20030089Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No: R0078603

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: Proprietary Source - NonCompetitive

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

157001-51001-773100	\$23,328.00
157001-51001-773100	\$1,750.00
157001-51001-773100	\$1,250.00
157001-51001-773100	\$5,000.00
157001-51001-773380	\$125.00
157001-51001-773300	\$380.00
157001-51001-773100	\$100.00
157001-51001-772100	\$260.00



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

Supplier:

Aqua-Rec Inc 606 Profit St Azle TX 76020-2422 PO Number: **P2400877**

PO Date: 08/29/23

Page 10

Delivery Date: 08/31/24

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

tracy_aquarec@msn.com

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Grace Saldana

Campus Recreation Student Rec Ctr 1118

1817 Wilson Dr SFA Box 13016

Nacogdoches TX 75962

Terms: Net 30

FOB: Destination Prepay & Add (QTD)

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

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

Purchaser:Kathy Durrett(936) 4684225ADDITIONAL CHARGE:.00Vendor ID:20030089Collegiate Licensed:DISCOUNT/TRADE-IN:.00Req No:R0078603Employee/Employee Relationship:TOTAL:32,193.00

HUB Status: Purchase Class: Proprietary Source - NonCompetitive

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