Procurement and Business Services Nacogdoches, Texas 75962-3030 Supplie: PO Date: 10//03/23 Delivery Date: 12/31/23 Delivery Date: 12/31/24 Delivery Date: 12/31/24		. Austin State Unive			Γ	Page 1
Nacogdoches, Tx x38 75962-3030 Dutate: 10/03/23 Supplier: Phone (936) 468-2206 * Fax (936) 468-4282 Delivery Date: 12/3 Airon Paty A3 Communications, Inc DBA: 33ixty Integrated 12/3 Airon Pkwy Ste 120 San Antonio TX 78216-2813 Dez@htdoor.com Eventsion Stephen F. Austin State University Public Shelby Childress Physical Plant Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Shelby Childress Nacogdoches, TX 75962-6085 SFA Box 13031 Nacogdoches TX 75962 Terms: Net 30 PS62-6085 SHIPPING DOCUMENTS AND INVOICES FOB: Installed Ship to: Shelby Childress Unit Cost Total Cost Total Cost Total Cost Proposal dated 07/21/2023 Trips #230202 Trips #230202 Total Cost Total Cost Unit Cost CURTAINS, WINDOW COVERING, SHADES, BLINDS 1.00 EA 26,608.7800 26,6 CURTAINS, WINDOW COVERING, SHADES, BLINDS Total Square Involument Square Involument Square 26,608.7800 26,6 Purchaser: Kim Jones (936) 4686551 ADDITIONAL CHARGE: Discourtrrstade-IN: Purchaser:		Member of The University of Texas System			PO Number:	P2401207
Supplier: Phone (936) 468-2206 * Fax (936) 468-4282 Delivery Date: 12/31/23 A3 Communications, Inc DBA: 3stky Integrated 1218 Arion Pkwy Ste 120 CONFIRM RECEIPT OF PURCHASE ORDER AN ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE @SFASU.EDU. Dez@hhdoor.com Sinp to: Shelby Childress Physical Plant Stephen F. Austin State University P.O. Box 6085 Shelby Childress Physical Plant Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Nacogdoches TX 75962 PURCHASE ORDER NO. MUST APPEAR ON ALL FOB: Installed PupRchase ORDER NO. MUST APPEAR ON ALL Ship to: Shelby Childress FOB: Installed PURCHASE ORDER NO. MUST APPEAR ON ALL Ship Physical Plant 101 2104 Wilson Dr Value Wilson Dr Value Wilson Dr Total Cd FOB: Installed Purchase ORDER NO. MUST APPEAR ON ALL FOB: Installed Shipping DocuMents And Invoices Total Cd IP roposal dated 07/21/2023 TiPS #23020 I.oo EA 26,608.7800 26,6 Guartains and install window film per owners measurements as listed in proposal; Total square footage of material is 432.5625. I.oo EA 26,608.7800 26,6 Material				PO Date:	10/03/23	
DBA: 3sixty Integrated 1218 Arion Pkwy Ste 120 San Antonio TX 78216-2813 CONFIRM RECEIPT OF PURCHASE ORDER AN ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE @SFASU.EDU. Dez@hhdoor.com Stephen F, Austin State University P.O. Box 6085 ATTN: Accounts Payable Ship to: Shelby Childress Physical Plant 101 2104 Wilson Dr SFA Box 13031 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Terms: Net 30 FOB: Installed PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES FOB: Installed PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES for More Order: 24-282349-001 Quantity Unit Cost Total Co Total Co CURTAINS, WINDOW COVERING, SHADES, BLINDS Furnish and Install window film per owners measurements as listed in proposal; Total square footage of material is 432.5625. 	-			Delivery Date:	12/31/23	
iend Billing Invoice to: Ship to	DBA: 3sixty Integrated	13	со	ACCEPT	ANCE OF DELIV	ERY DATE
Stephen F. Austin State University Physical Plant P.O. Box 6085 Physical Plant 101 Nacogdoches, TX 75962-6085 PURCHASE ORDER NO. MUST APPEAR ON ALL ATTN: Accounts Payable Purchase ORDER NO. MUST APPEAR ON ALL FOB: Installed FOB: Installed Proposal dated 07/21/2023 TTIPS #230202 TTIPS #230202 TTIPS #230202 TTIPS #2305 1.00 EA 26,608.7800 26,6 Mork Order: 24-282349-001 1.00 EA 26,608.7800 26,6 1 000P26520A 1.00 EA 26,608.7800 26,6 Material: \$16,100.78 TTIP EA 26,608.7800 26,6 Material: \$16,100.78 Collegiate Licensed: DISCOUNT/TRADE-IN: <td< td=""><td>Dez@hhdoor.com</td><td></td><td></td><td></td><td></td><td></td></td<>	Dez@hhdoor.com					
Terms: Net 30 FOB: Installed PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES tem Description Quantity Unit Cost Total Co TIPS #230202 Tremish and install window film per owners measurements as listed in proposal; Total square footage of material is 432.5625. 1.00 EA 26,608.7800 26,6 Labor - \$10,508.00 Material - \$16,100.78 Cull Collegiate Licensed: ADDITIONAL CHARGE: Discount/TRADE-IN:	Stephen F. Austin State Univ P.O. Box 6085 Nacogdoches, TX 75962-60	ersity	Ship to:	Physical Plan Physical Plan 2104 Wilson SFA Box 130	t t 101 Dr 31	
FOB: Installed SHIPPING DOCUMENTS AND INVOICES Item Description Quantity Unit Cost Total Co Item Output Unit Cost Total Co Item TIPS #230202 Total Co Image: Control of Con				Nacogdoches	s TX 75962	
Proposal dated 07/21/2023 Image: Constraint of the second sec			Р			
Proposal dated 07/21/2023 TIPS #230202 Work Order: 24-282349-001 1 000P26520A CURTAINS, WINDOW COVERING, SHADES, BLINDS Furnish and install window film per owners measurements as listed in proposal; Total square footage of material is 432.5625. Labor - \$10,508.00 Material - \$16,100.78	tem	Description		Quantity	Unit Cost	Total Cost
Vendor ID: 20483986 Collegiate Licensed: DISCOUNT/TRADE-IN: Reg No: R0079125 TOTAL: CONTINUES	 Work Order: 24-282349 000P26520A CURTAINS, WINDOW (Furnish and install windor measurements as listed footage of material is 43 Labor - \$10,508.00 	COVERING, SHADES, BLIND ow film per owners in proposal; Total square	DS	1.00 EA	A 26,608.7	800 26,608.7
	Purchaser: Kim Jones	(936) 46865	551	ADI	DITIONAL CHARGE	l
	Vendor ID: 20483986	Collegiate Li	icensed:	DI	SCOUNT/TRADE-IN	:
lanket Order: Employee/Employee Relationship:	Req No: R0079125	Employee/Employee Relat	tionship:		TOTAL	.: CONTINUED
HUB Status: Purchase Class: Coop - TIPS-TAPS		Purchase	e Class:	Coop - TIPS-T	APS	
Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.	Vendor Warrant Hold proc	ess runs nightly and terminates a	any vend	ors on hold. Ven	dor EPLS status veri	fied by Purchaser.

Avertin Ctota Univ	! 4			Page 2
			PO Number:	P2401207
Procurement and Business Services Nacogdoches, Texas 75962-3030 lier: Phone (936) 468-2206 * Fax (936) 468-4282			PO Date:	10/03/23
			Delivery Date:	12/31/23
3	со	ACCEPT	ANCE OF DELIV	ERY DATE
ersity	Ship to:	Physical Plar Physical Plar 2104 Wilson SFA Box 130	t t 101 Dr 31	
	P	URCHASE OR	DER NO. MUST A	APPEAR ON ALL
		SHIPPING I	DOCUMENTS ANI	D INVOICES
escription		Quantity	Unit Cost	Total Cost
harges for any unforseen er the work has been surements confirmed by own responsible for change ed in a neat and e kept clean at all times, oid damage to landscaping v, including d as quickly as possible stry construction	ner			
(936) 4686	551	AD		 E:
		DI	SCOUNT/TRADE-IN	l:
Employee/Employee Rela	ationship:		ΤΟΤΑΙ	-: CONTINUED
Purchas	se Class: (Coop - TIPS-T	APS	
	any vendo	ors on hold. Ven	dor EPLS status veri	ified by Purchaser.
	The University of Texas Sy nd Business Services Texas 75962-3030 8-2206 * Fax (936) 468-428 3 a ersity 5 bescription cracked glass, any permits narges for any unforseen er the work has been surements confirmed by ow responsible for change ed in a neat and e kept clean at all times, oid damage to landscaping y, including d as quickly as possible stry construction d for one (1) full year (936) 4686 Collegiate I Employee/Employee Rela Purchas	Texas 75962-3030 8-2206 * Fax (936) 468-4282 3 column a ship to: ersity 5 ersity 6 ersity column cracked glass, any permits ndow film cannot be harges for any unforseen er the work has been surements confirmed by owner responsible for change ed in a neat and e kept clean at all times, oid damage to landscaping oid damage to landscaping oid damage to landscaping oid for one (1) full year (936) 4686551	The University of Texas System and Business Services Texas 75962-3030 8-2206 * Fax (936) 468-4282 3 and Business Services 3 construction arrsity i5 i5 brsity i5 security i5 brsity brsity i5 brsity cold and scaping in a neat and e kept clean at all times, oid damage to landscaping including d as quickly as possible stry construction d for one (1) full year (936) 4686551 Collegiate Licensed: Distribution Collegiate Licensed: Distribution	PO Number: nd Business Services PO Date: Texas 75962-3030 Delivery Date: 8-2206 * Fax (936) 468-4282 Delivery Date: 3 CONFIRM RECEIPT OF PURCH ACCEPTANCE OF DELIV BY EMAILING PURCHASE (0) a: Ship to: Shelby Childress Physical Plant Physical Plant 101 2104 Wilson Dr SFA Box 13031 b: SFA Box 13031 Nacogdoches TX 75962 PURCHASE ORDER NO. MUST A SHIPPING DOCUMENTS AND Provide the work has been surements confirmed by owner responsible for change PURCHASE ORDER NO. MUST A SHIPPING DOCUMENTS AND Purchase for any unforseen er the work has been surements confirmed by owner responsible for change Vanit Cost ad in a neat and e kept clean at all times, oid damage to landscaping 4, including d as quickly as possible stry construction d for one (1) full year ADDITIONAL CHARGE DISCOUNT/TRADE-IN TOTAL Purchase Class: Coop - TIPS-TAPS Purchase Class: Coop - TIPS-TAPS Purchase class: con point centre of the centre of

Ē	Stephen F	Austin State Univ	ersitv			Page	3
	Member of The University of Texas System			PO Number:	P2401207		
		rement and Business Services Jdoches, Texas 75962-3030			PO Date: 10/03/23		
Supplier:	Phone (936) 468-2206 * Fax (936) 468-4282				Delivery Date:	12/31/23	
DBA: 3sixty 1218 Arion F	ications, Inc Integrated Pkwy Ste 120 TX 78216-2813		ACCEPT	IPT OF PURCH ANCE OF DELIV G PURCHASE@		1D	
Dez@hhdoor	.com						
P.O. Box 608	ustin State Univers 5 s, TX 75962-6085	ity	Ship to:	Shelby Childr Physical Plan Physical Plan 2104 Wilson SFA Box 130 Nacogdoches	t t 101 Dr 31		
Terms: Net 30			F		DER NO. MUST A	APPEAR ON ALL	
FOB: Installe	d		•		OCUMENTS ANI		
Item	Des	scription		Quantity	Unit Cost	Total Co	ost
and fede regulatic jurisdicti All work agreed b Contrac clean-up deemed damage will be a liquidate Safe wo	ons of duly constitut on over this work. is to be completed by and between the tor. Failure to com b) by the mutually a as a breach of cor s in the amount of ssessed, not as a p d damages for suc rking conditions mu	ces, laws, rules, and ted authorities having as mutually University and the plete work (including greed date shall be htract. Liquidated \$500.00 per calendar day	y				
Purchaser: Ki	m Jones	(936) 4686			DITIONAL CHARGE		
Vendor ID: 20 Req No: R (Collegiate			SCOUNT/TRADE-IN		
Blanket Order:		Employee/Employee Rel			TOTAL	-: CONTINUED	,
HUB Status:				Coop - TIPS-T			
208141-22203-7		runs nightly and terminates	s any ven			ined by Futchasel.	

Austin State Univer The University of Texas Synd Business Services Texas 75962-3030 -2206 * Fax (936) 468-428	rstem 2		PO Number: PO Date: Delivery Date:	10/03/2	23
d Business Services exas 75962-3030 -2206 * Fax (936) 468-428	2		PO Date:	10/03/2	23
-2206 * Fax (936) 468-428					
			Delivery Date.	12/31/4	23
	00				
A3 Communications, Inc DBA: 3sixty Integrated 1218 Arion Pkwy Ste 120 San Antonio TX 78216-2813 BY EMAIL					ΓE
sity	Ship to:	Physical Plar Physical Plar 2104 Wilson SFA Box 130	t t 101 Dr 31		
	P				
scription		Quantity	Unit Cost		Total Cost
orecautions are to be p-sum upon completion greed between Contractor ommence work under this has obtained all the oder and certificates of a filed with and reviewed f the insurance Il not relieve or					
(936) 4686	551	AD		:	
()		DI	SCOUNT/TRADE-IN	:	
-			TOTAL	.: CON	ITINUED
	-	Coon - TIPS-T	APS		
		-		fied by Pure	chaser
	commence work under this has obtained all the hader and certificates of in filed with and reviewed of the insurance all not relieve or e Contractor. (936) 4686 Collegiate I Employee/Employee Rela	sity S S S S S S S S S S S S S	sity Physical Plan Physical Plan 2104 Wilson SFA Box 130 Nacogdoches PURCHASE OR SHIPPING I escription Quantity re to be used as y to persons or precautions are to be np-sum upon completion agreed between Contractor commence work under this has obtained all the nder and certificates of n filed with and reviewed of the insurance all not relieve or e Contractor. (936) 4686551 Collegiate Licensed: Employee/Employee Relationship: Purchase Class: Coop - TIPS-T/ ss runs nightly and terminates any vendors on hold. Vent	sity Physical Plant Physical Plant 101 2104 Wilson Dr SFA Box 13031 Nacogdoches TX 75962 PURCHASE ORDER NO. MUST A escription Quantity Unit Cost escription Status Interviewed of the insurance In of relieve or Econtractor. (936) 4686551 ADDITIONAL CHARGE DISCOUNT/TRADE-IN (936) 4686551 Collegiate Licensed: DISCOUNT/TRADE-IN Employee/Employee Relationship: TOTAL Purchase Class: Coop - TIPS-TAPS strue nightly and terminates any vendors on hold.	sity Physical Plant physical Plant 101 2104 Wilson Dr SFA Box 13031 Nacogdoches TX 75962 PURCHASE ORDER NO. MUST APPEAR O scription Quantity Unit Cost re to be used as y to persons or precautions are to be Physical Plant Image: Comparison of the insurance physum upon completion ugreed between Contractor Sinability Image: Comparison of the insurance Image: Comparison of the insurance (936) 4686551 ADDITIONAL CHARGE: Image: Comparison of the insurance Image: Comparison of the insurance (936) 4686551 Collegiate Licensed: Image: Comparison of the component of the insurance Image: Comparison of the insurance Purchase Class: Coop - TIPS-TAPS TotaL: Con Strunt nightly and terminates any vendors on hold. Vendor EPLS status verified by Pure

Stephen F. Austin State Univ Member of The University of Texas Sy Procurement and Business Services Nacogdoches, Texas 75962-3030 Supplier: A3 Communications, Inc DBA: 3sixty Integrated 1218 Arion Pkwy Ste 120 San Antonio TX 78216-2813 Dez@hhdoor.com Send Billing Invoice to: Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085	ystem 582	ACCEPT	PO Date: Delivery Date: EIPT OF PURCH ANCE OF DELIV IG PURCHASE @ ress nt nt 101 Dr	ASE ORDER AND ERY DATE
ATTN: Accounts Payable		Nacogdoche	s TX 75962	
Terms: Net 30 FOB: Installed	Р		DER NO. MUST A	
Item Description		Quantity	Unit Cost	Total Cost
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 the University. Contractor's insurance shall be deemed primary with respect to any insurance carried by Stephen F. Austin State University for liability				
Purchaser: Kim Jones (936) 4686 Vendor ID: 20483986 Collegiate Req No: R0079125 Employee/Employee Rel Blanket Order: Purcha HUB Status: Purcha	Licensed: ationship:		DITIONAL CHARGE SCOUNT/TRADE-IN TOTAL	l:
Vendor Warrant Hold process runs nightly and terminates 208141-22203-773340 \$26,608.78	s any vend	ors on hold. Ver	idor EPLS status veri	fied by Purchaser.

					Page 6
	en F. Austin State Univ		/	PO Number:	P2401207
	Procurement and Business Services Nacogdoches, Texas 75962-3030 er: Phone (936) 468-2206 * Fax (936) 468-4282			PO Date:	10/03/23
-				Delivery Date:	
A3 Communications DBA: 3sixty Integrate 1218 Arion Pkwy Ste San Antonio TX 782	ed 2120	ACCEPT		ASE ORDER AND /ERY DATE	
Dez@hhdoor.com					
Send Billing Invoice to: Stephen F. Austin Stat P.O. Box 6085 Nacogdoches, TX 759 ATTN: Accounts Paya	962-6085	Ship to	Physical Pla Physical Pla 2104 Wilsor SFA Box 13	nt nt 101 ì Dr	
Terms: Net 30			-	RDER NO. MUST A	
FOB: Installed				DOCUMENTS ANI	
Item	Description		Quantity	Unit Cost	Total Cost
officials, directors and volunteers sh insured. This is r Compensation po The Workers' Co Liability policy will subrogation in fay The Workers' Co must include the to provide covera the Contractor's p provided by a sub	istin State University, its a, employees, representatives hall be named as additional not applicable to the Workers' blicy. mpensation and Employer's provide a waiver of vor of the University. mpensation insurance coverage responsibility of the Contractor ge for every worker either under bolicy or under the policy bocontractor. The Contractor's de that, in the event that a				
Purchaser: Kim Jones	(936) 4686	6551	A	DDITIONAL CHARGE	 E:
Vendor ID: 20483986	Collegiate		l: D	ISCOUNT/TRADE-IN	l:
Req No: R0079125 Blanket Order:	Employee/Employee Rel	lationship):	ΤΟΤΑΙ	-: CONTINUED
HUB Status:	Purcha	ase Class	: Coop - TIPS-T	APS	
	old process runs nightly and terminate	s any ver	ndors on hold. Ve	ndor EPLS status ver	ified by Purchaser.

Steph	en F. Austin State Univ	ersi	ity				Page 7
	Member of The University of Texas System Procurement and Business Services Nacogdoches, Texas 75962-3030				PO Number:	P240	01207
					PO Date:	PO Date: 10/03/23	
	936) 468-2206 * Fax (936) 468-42	468-2206 * Fax (936) 468-4282			Delivery Date:	12/3 ⁻	1/23
A3 Communications DBA: 3sixty Integrate 1218 Arion Pkwy Ste San Antonio TX 782	ed e 120	813 CONFIRM RE BY EMAIL				ERY D	ATE
Dez@hhdoor.com							
Send Billing Invoice to: Stephen F. Austin Sta P.O. Box 6085 Nacogdoches, TX 75 ATTN: Accounts Paya	to: Shelby C Physical Physical 2104 Wils SFA Box Nacogdo	Plant Plant son Dr 13031	101				
Termer Net 20					R NO. MUST A		
Terms: Net 30 FOB: Installed				-	CUMENTS AND		-
Item	Description		Quanti	ty	Unit Cost		Total Cost
insurance covera policy. Unless otherw Contractor shall µ Work covered in accepted by SFA coverage as follo TYPE OF COVE Workers' Compe Employer's Liabil Comprehensive	RAGE / LIMITS OF LIABILITY nsation Coverage OR ity - \$1,000,000 occur/aggregate						
Purchaser: Kim Jones	(936) 4686				IONAL CHARGE		
Vendor ID: 20483986 Reg No: R0079125	Collegiate			DISC	OUNT/TRADE-IN TOTAL		
Blanket Order:	Employee/Employee Re						ONTINUED
HUB Status:	Purcha old process runs nightly and terminate		ass: Coop - TIPS			fied by D)urahasar
	\$26,608.78	e any					

		F. Austin State Univ		y		Р	age 8
	Member of The University of Texas System Procurement and Business Services			PO Number:	P240120	7	
		and Business Services 5, Texas 75962-3030			PO Date:	10/03/23	
Supplier:	· · /	68-2206 * Fax (936) 468-428	82		Delivery Date:	12/31/23	
DBA: 3sixty 1218 Arion	nications, Inc / Integrated Pkwy Ste 120 o TX 78216-28	13	C	ACCEP	CEIPT OF PURCH TANCE OF DELIN ING PURCHASE (ERY DATE	
Dez@hhdoo	r.com						
P.O. Box 60 Nacogdoche	Austin State Univ	-	Ship to	Physical Pl Physical Pl 2104 Wilso SFA Box 1	lant lant 101 on Dr		
Terms: Net 30	1			PURCHASE C	ORDER NO. MUST	APPEAR ON	ALL
FOB: Install					G DOCUMENTS AN		
Item		Description		Quantity	Unit Cost	Tot	tal Cost
	ehensive Autom 000,000 ea accio	obile Liability lent- Combined Single Limit					
Purchaser: K	(im Jones	(936) 4686	6551	A	ADDITIONAL CHARGE	:	.00
Vendor ID: 2 Reg No: R		Collegiate	License	d:	DISCOUNT/TRADE-IN		.00
Blanket Order:	0079125	Employee/Employee Rel	ationshi	p:	ΤΟΤΑ		26,608.78
HUB Status:				s: Coop - TIPS-			
208141-22203-		cess runs nightly and terminate: 8.78	s any ve	ndors on hold. V	endor EPLS status ver	ined by Purcha	ser.