Member of The University of Texas System PO Number: P2401297 Procurement and Business Services Nacogdoches, Texas 75962-3030 Po Date: 08/31/23 Supplier: Phone (936) 468-2206 * Fax (936) 468-4282 Thedford Construction Company 5117 Steel Rd Tyler TX 75703-3007 Delivery Date: 10/05/23 Kthed@thedfordconstruction.com CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE @SFASU.EDU. Kthed@thedfordconstruction.com Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Christina Herrera Grounds and Transportation Motorpool 163 1305A Starr Ave SFA Box 13031 Nacogdoches, TX 75962-6085 Nacogdoches TX 75962 Terms: Net 30 FOB: Installed PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES Invoice #T231003 dated 08/31/2023 Temergency power outage at Hall 14 To Work Order Number: 23-279612 Ph 004 *nonbillable Unit Cost Total Cost 1 000P91438A Uovep1438A Image: Page Addition	<u> </u>	Stephen F	. Austin State Univ	ersity			Page 1
Nacogdoches, Texas 75962-3030 Poine (936) 468-2206 * Fax (936) 468-4282 Thedford Construction Company 5117 Steel Rd Tyler TX 75703-3007 Delivery Date: 10/05/23 CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE @SFASU.EDU. kthed@thedfordconstruction.com Send Billing Invoice to: Stephen F. Austin State University P.O. Box 6085 ATTN: Accounts Payable Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Terms: Net 30 FOB: Installed Invoice #T231003 dated 08/31/2023 Terms: Net 30 Invoice #T231003 dated 08/31/2023 Terms: Net 30 Invoice #T231003 dated 08/31/2023 Terms: Net 30 Invoice #TRIGLAR AND INVOICES ALREADY PERFORMED. Work Order Number: 23-279612 Ph 004 *nonbillable 0000P91438A ELECETRICAL SERVICES Trouble Shoot, Repair and Replace bad run of 3 phase primary electrical Trouble Shoot, Repair and Replace bad run of 3 phase primary electrical Trouble Shoot, Repair and Replace bad run of 3 phase primary electrical Trouble Shoot, Repair and Replace bad run of 3 phase primary electrical Trouble Shoot, Repair and Replace bad run of 3 phase primary electrical Emergency ROW R0073377 Employee/Employee Relationship:		Member o	f The University of Texas Sy			PO Number:	P2401297
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J.	Nacogdoche	s, Texas 75962-3030				PO Date:		
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Member of The University of Texas System					PO Number:	P24(01297
	rement and Business Services gdoches, Texas 75962-3030				PO Date:	08/3	1/23
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Item #MATL01 MATERIAL(S) qty 1 lot = \$14, All work is to b workmanlike m protection prov and all adjoinin	NEEDED TO COMPLETE THIS JOB						
Purchaser: Kim Jone	es (936) 4686	6551		ADDIT	IONAL CHARGE	:	
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Member of The University of Texas Sys Procurement and Business Services					_	PO Number:		²2401297	
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from Co and fo regula jurisd All wo agree Contr clean deem dama will bo	date of completio ontractor shall con- ederal orders, ord- ations of duly con- liction over this wo ork is to be complet ad by and between ractor. Failure to -up) by the mutual ned as a breach of ages in the amour e assessed, not a		y						
Purchaser:	Kim Jones	(936) 4686	6551		ADD	ITIONAL CHARGE	:		
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Stephen F. Austin State Univ Member of The University of Texas Sy Procurement and Business Services Nacogdoches, Texas 75962-3030 Supplier: Thedford Construction Company 5117 Steel Rd Tyler TX 75703-3007 kthed@thedfordconstruction.com Send Billing Invoice to: Stephen F. Austin State University	ystem 82	ACCEPT BY EMAILII Christina He Grounds and	PO Date: Delivery Date: EIPT OF PURCHA ANCE OF DELIV NG PURCHASE @	ASE ORDER AND ERY DATE
P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable		Motorpool 1 1305A Starr SFA Box 13 Nacogdoche	Ave 031	
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Item Description		Quantity	Unit Cost	Total Cost
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 Contracto 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				
Purchaser: Kim Jones (936) 4686 Vendor ID: 20034420 Collegiate Req No: R0079327 Employee/Employee Rel Blanket Order: Employee/Employee Rel HUB Status: Female Woman Owned Purchase Vendor Warrant Hold process runs nightly and terminate	Licensed: lationship: ase Class:	D Emergency - I	DDITIONAL CHARGE ISCOUNT/TRADE-IN TOTAL NonCompetitive	: CONTINUED
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Member of The University of Texas Procurement and Business Services						PO Number:		
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	Stephen F.						Page 7	
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Purchaser:	Kim Jones	(936) 4686				IONAL CHARGE		
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Procurement and Business Services				08/31/23
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