

Member of The University of Texas System

Procurement and Business Services Nacogdoches, Texas 75962-3030

Supplier:

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

Stephen Martin Construction LLC DBA: Stephen Martin 2424 N Pecan St Ste 104 Nacogdoches TX 75965-3589

PO Number: **P2401560** 

PO Date: 11/06/23

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**Delivery Date: 01/30/24** 

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

martin-construction@hotmail.com

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Allen Singleton

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
	Estimate #1624 dated 2/24/23			
	TIPS: 23010402			
	SFA Work Order: 24-284625-001			
	Randall House Fence Repair			
	Stephen F. Austin State University will be closed for Thanksgiving Holidays 11/22/23 through 11/24/23 and Christmas Holidays 12/25/23 through 1/1/24; please adjust your schedule accordingly.			
1	000P98815A FENCE M AND R	1.00 SRV	22,300.0000	22,300.00

Purchaser:Kathy Durrett(936) 4684225ADDITIONAL CHARGE:Vendor ID:20465788Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No: **R0079702**Blanket Order: Employee/Employee Relationship: TOTAL: CONTINUED

HUB Status: Purchase Class: Coop - TIPS-TAPS

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



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Item	Description	Quantity	Unit Cost	Total Cost
	Labor and material to take down entire backyard existing fence on property and haul off. Install new 6' cedar privacy fence between existing columns on Northside. On the rest of the fence we will install new metal fence poles and 6' cedar privacy fence. Bid includes new gates as they are currently. We will clean up and haul off all construction debris from site.  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			
D	chaser: Kethy Durrett (020) 469422	_	ADDITIONAL CHARGE:	

Purchaser: Kathy Durrett

(936) 4684225

**ADDITIONAL CHARGE:** 

Vendor ID: **20465788** 

Collegiate Licensed:

DISCOUNT/TRADE-IN:

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Item	Description	Quanti	tv.	Unit Cost	Total Cost
Item	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 will be assessed, not as a penalty, but as liquidated damages for such breach of contract.	Quanti	ty	Unit Cost	Total Cost
				*	

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

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 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			
Dura	chaser: Kothy Durrott (026) 4694	OOF ADI	DITIONAL CHARGE:	

Purchaser: Kathy Durrett(936) 4684225ADDITIONAL CHARGE:Vendor ID: 20465788Collegiate Licensed:DISCOUNT/TRADE-IN:

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Item	Description	Quantity	Unit Cost	Total Cost
	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 the University.  Contractor's insurance shall be deemed			

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SHIPPING DOCUMENTS AND INVOICES FOB: Not Applicable

Item	Description	Quantity	Unit Cost	Total Cost
	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 to provide coverage for every worker either under the Contractor's policy or under the policy			

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	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 Workers' Compensation Coverage OR Employer's Liability - \$1,000,000 occur/aggregate			
D	chaser: Kethy Durrett (020) 4694226		ADDITIONAL CHAPGE:	

Purchaser: Kathy Durrett **ADDITIONAL CHARGE:** (936) 4684225 DISCOUNT/TRADE-IN: Vendor ID: 20465788 Collegiate Licensed:

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Item	Description	Quantity	Unit Cost	Total Cost
	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			
<u> </u>	L		TIONAL OUADOE	

Purchaser:Kathy Durrett(936) 4684225ADDITIONAL CHARGE:.00Vendor ID:20465788Collegiate Licensed:DISCOUNT/TRADE-IN:.00Req No:R0079702Employee/Employee Relationship:TOTAL:22,300.00

HUB Status: Purchase Class: Coop - TIPS-TAPS

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