

Member of The University of Texas System

Procurement and Business Services Nacogdoches, Texas 75962-3030

Supplier:

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

Kraftsman, LP DBA:Kraftsman Commercial Playgrounds & 19535 Haude Rd Spring TX 77388-5233 PO Number: **P2402116**

PO Date: 11/30/23

Page 1

Delivery Date: 04/12/24

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

RyanS@kraftsmanplay.com

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Crystal Adams

Early Childhood Lab

ECRC 101 2428 Raguet St SFA Box 6072

Nacogdoches TX 75962

Terms: Net 30

FOB: Installed

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

Item	Description	Quantity	Unit Cost	Total Cost
1	Quote #Q79304 dated 11/30/2024 and in accordance with iContracts #1207096 signed 11/30/2023 Stephen F. Austin State University will be closed for Spring Break Holidays 03/11/24 through 03/15/24; please adjust your shipping schedule accordingly Buyboard #679-22 000P65012A PLAYGROUND EQPT, ACCESSORIES AND SUPPLIES TFR0560XX Cottage playhouse by Superior	1.00 EA	8,964.0000	8,964.00
	Sheeper N' - 1 - 1 (000) 4004470		TONAL CHARCE.	

Purchaser:Nicole Ivancic(936) 4684472ADDITIONAL CHARGE:Vendor ID:20479392Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No: R0080028
Blanket Order:

Employee/Employee Relationship:

TOTAL: CONTINUED

HUB Status: Purchase Class: Coop - Buyboard

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

207721-22201-773340 \$8,964.00 \$4.984.28 207721-22201-773340 207721-22201-773340 \$1,999.00 207721-22201-773340 \$16,500.00 207721-22201-773340 \$1,500.00 \$85,200.00 207721-22201-773340 \$14,000.00 207721-22201-773340 207721-22201-773340 \$3,950.10 207721-22201-773340 \$12,390.50



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Item **Unit Cost Total Cost Description** Quantity Playgrounds 2 000P65012A PLAYGROUND EQPT, ACCESSORIES AND SUPPLIES 1.00 EA 4,984.2800 4,984.28 FR0533XX Tot-Trek Base with Starter Module, 2 Base Modules, Bridge, Climber and Stairs by Superior Playgrounds Includes discount of \$8,833.72 3 000P65012A PLAYGROUND EQPT, ACCESSORIES AND SUPPLIES 1.00 EA 1,999.0000 1,999.00 INF00035XX Toddler Sensory Tower for ages 6 to 23

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Item	Description	Qı	uantity	Unit Cost	Total Cost
	by Superior Playgrounds				
4	000P65012A PLAYGROUND EQPT, ACCESSORIES AND SUPP	LIES 2,0	00.00 EA	8.2500	16,500.00
	BASE-4 Compacted Stabilized base, installed at a 4†depth. By: Kraftsman				
5	000P65012A PLAYGROUND EQPT, ACCESSORIES AND SUPP	LIES	1.00 EA	1,500.0000	1,500.00
	SITEPREP Preparation of Site by Kraftsman - installation of aprox. 200 LF of 2"x6" treated pine nailer/containment board for turf installation aga				

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Item	Description	Quantity	Unit Cost	Total Cost
6	000P65012A PLAYGROUND EQPT, ACCESSORIES AND SUPPLIES	2,000.00 EA	42.6000	85,200.00
	TURFARTIFICIAL ProPlay Plus Artificial Turf Surfacing, Furnish and Install IPEMA Certified Synthetic Grass Surfacing with Envirofill and Silverback backing to prevent turf rutting and and damage. Cushion layer of 3†buffings for 6 f critical fall height. No Design or Mounding Included			
7	000P96246B INSTALLATION SERVICES, (NOT OTHERWISE CLASSIF REMOVE Removal, haul off, and proper disposal of	ED) 1.00 SRV	14,000.0000	14,000.00

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Item	Description	Quantity	Unit Cost	Total Cost
	existing equipment. By: Kraftsman - (2000 sqf) -(1) Sandbox Under Shade Structure - (1) Small Elevated Play Structure - (2) Ground Level Play Structures			
8	000P96286A FREIGHT, QUOTED Shipping & Handling	1.00 FRT	3,950.1000	3,950.10
9	000P96246B INSTALLATION SERVICES, (NOT OTHERWISE CLA Install	ASSIFIED) 1.00 SRV	12,390.5000	12,390.50

Purchaser:Nicole Ivancic(936) 4684472ADDITIONAL CHARGE:.00Vendor ID:20479392Collegiate Licensed:DISCOUNT/TRADE-IN:.00Req No:R0080028Employee/Employee Relationship:TOTAL:149,487.88

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