Characteristic Stephen F. Austin State University							Page 1				
< C	家	Member of	The University of Texas S					PO Number:	P2	402170	
	T T		d Business Services Texas 75962-3030					PO Date: 10/13/23			
Supp	Supplier: Phone (936) 468-2206 * Fax (936) 468-4282							Delivery Date:	02/	/07/24	
Johnson Controls Inc PO Box 730068 Dallas TX 75373-0068					со	CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU.					
jon	eskk2@sfa	asu.edu									
Send Billing Invoice to: Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable			Ship	Ship to: Allen Singleton Physical Plant Physical Plant 101 2104 Wilson Dr SFA Box 13031							
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Terms: Net 30 FOB: Installed				P			R NO. MUST A CUMENTS AND				
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	Req No: R(et Order:	JU8U196	Employee/Employee Rel	ations	ship:			TOTAL	:	CONTINUED	
HUB	8 Status:		Purcha	ise Cla	lass: E	Emergency -	Non	Competitive			
1500	Vendor V 16-30239-7		ss runs nightly and terminate	s any '	vendo	ors on hold. Ve	ndor	EPLS status verit	ied b	y Purchaser.	

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Terms: Net 30 FOB: Installed		F		RDER NO. MUST A DOCUMENTS ANI			
Item	Description		Quantity	Unit Cost	Total Cost		
workmanlike m protection prov and all adjoinin improvements, consistent with practices, and from date of co Contractors and federal orc regulations of co jurisdiction ove	e performed in a neat and anner, site kept clean at all times, ided to avoid damage to landscaping g property, including performed as quickly as possible best industry construction guaranteed for one (1) full year impletion against all defects. shall comply with all local, state lers, ordinances, laws, rules, and duly constituted authorities having r this work. e completed as mutually						
Purchaser: Kim Jones(936) 4686Vendor ID: 20003181CollegiateReq No: R0080196Employee/Employee RelBlanket Order:Employee/Employee Rel		Licensed:	D	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED			
HUB Status:				NonCompetitive			
Vendor Warrant 150016-30239-772660	Hold process runs nightly and terminate \$16,146.70	s any vend	oors on hold. Ver	ndor EPLS status ver	ned by Purchaser.		

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. 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 Purchaser: Kim Jones (936) 4686551 ADDITIONAL CHARGE: DISCOUNT/TRADE-IN:										
Procurement and Business Services Nacogdoches, Texas 75962-3030 P0 Date: 10/13/; Delivery Date: 02/07/; Delivery D								D 2	Page 3	
Supplier: Phone (936) 468-2206 * Fax (336) 468-4282 Johnson Controls Inc PO Box 730068 Dallas TX 75373-0068 CONFIRM RECEIPT OF PURCHASE ORD ACCEPTANCE OF DELIVERY DAT. Johnson Controls Inc PO Box 730068 Johnson Controls Inc Delivery Date: 02/07/3 Johnson Controls Inc PO Box 730068 Send Billing Invoice to: Ship to: Stephen F. Austin State University P. Box 6085 Nacogdoches, TX 75962-6085 PURCHASE ORDER NO. MUST APPEAR O ATTN: Accounts Payable Puscial Plant 101 2104 Wilson Dr SFA Box 13031 Nacogdoches TX 75962 Ferms: Net 30 FOB: Installed PURCHASE ORDER NO. MUST APPEAR O Seried 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 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. ADDITIONAL CHARGE: DisCountr/TRADE-IN: Total: CON Vendor ID: 20003181 Collegiate Licensed: Rey No: R080196 Employee/Employee Relationship: Blanke Order: Huch stus: Purchase: Class: Emergency - NonCompetitive </td <td></td> <td></td> <td></td> <td>ystem</td> <td colspan="3"></td> <td colspan="2"></td>				ystem						
Johnson Controls Inc PO Box 730068 CONFIRM RECEIPT OF PURCHASE ORD ACCEPTANCE OF DELIVERY DAT BY EMAILING PURCHASE@SFASU.I joneskk2@stasu.edu Ship to:: Allen Singleton Physical Plant Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Terms: Net 30 PURCHASE ORDER TX 75962 FOB: Installed Utim Description agreed by and between the University and the Contractor. Pailure 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. Safe working conditions must be maintained on and around work iset 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 ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CON Vendor ID: 20003181 Req No: R0080196 Blanket Order: HUB Status: Purchase Class: Emergency - NonCompetitive Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status ventified by Purchase Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status ventified by Purchase										
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	Member of The University of Texas Sys					PO Number:	P24	2402170		
		nd Business Services Texas 75962-3030				PO Date: 1		0/13/23		
Supplier:	Phone (936) 46	8-2206 * Fax (936) 468-428	32			Delivery Date:	02/0	7/24		
Johnson Controls Inc PO Box 730068 Dallas TX 75373-0068				ACCEF	ΡΤΑΝ	T OF PURCH/ CE OF DELIV PURCHASE@	ERY [DATE		
joneskk2@s										
Send Billing Invoice to: Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable			Ship to:	ip to: Allen Singleton Physical Plant Physical Plant 101 2104 Wilson Dr SFA Box 13031						
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Terms: Net 30 FOB: Installe			F			R NO. MUST A CUMENTS AND				
Item	[Description		Quantity	/	Unit Cost		Total Cost		
and the	University.									
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 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 an 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										
Purchaser: K		(936) 4686				IONAL CHARGE				
Vendor ID: 2 Req No: R		Collegiate								
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Member Procuremen Nacogdoche	-	vstem 32	ACCEPT BY EMAILIN Allen Single Physical Pla Physical Pla 2104 Wilsor SFA Box 13	PO Date: Delivery Date: EIPT OF PURCH TANCE OF DELIV NG PURCHASE @ ton nt nt 101	ASE ORDER AND ERY DATE			
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Item	Description		Quantity	Unit Cost	Total Cost			
in scope of coverage, thirty (30) days prior w days for non-payment the University. Contractor's insurance primary with respect to Stephen F. Austin Sta arising out of operatio Stephen F. Austin officials, directors, em and volunteers shall b	Il not be canceled, limited or non-renewed until after vritten notice, or ten (10) of premium, has been given to e shall be deemed o any insurance carried by te University for liability ns under this Contract. State University, its ployees, representatives e named as additional pplicable to the Workers'	D						
Purchaser: Kim Jones (936) 4686 Vendor ID: 20003181 Collegiate Req No: R0080196 E E		Licensed:		DITIONAL CHARGE: ISCOUNT/TRADE-IN: TOTAL: CONTINUED				
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Stephen F. Austin State University Member of The University of Texas System					ty		PO Number:	D 2	Page 6	
			t and Business Services	ystem		PO Number. PO Date:				
-			es, Texas 75962-3030	~~						
Supplie		• •	468-2206 * Fax (936) 468-42	82			Delivery Date:	02	/07/24	
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jones	kk2@sfa	isu.edu								
Send Billing Invoice to: Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable			Ship	nip to: Allen Singleton Physical Plant Physical Plant 101 2104 Wilson Dr SFA Box 13031 Nacogdoches TX 75962						
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	subrogat The Wor must incl to provid the Cont provided policy sh subcontr compens insuranc policy. Unles	ion in favor o kers' Compe lude the resp e coverage fo ractor's policy by a subcon all provide th actor's policy sation covera e coverage is s otherwise p	vide a waiver of f the University. nsation insurance coverage onsibility of the Contractor or every worker either under y or under the policy tractor. The Contractor's at, in the event that a fails to provide workers' ge of a worker, that such s provided by the Contractor's provided for herein, the de and maintain, until the							
Purcha	aser: Kir	n Jones	(936) 468				TIONAL CHARGE			
	lor ID: 20 q No: R0		Collegiate	Licens						
Blanket C	•	000190	Employee/Employee Re	lationsl	hip:		TOTAL	:	CONTINUED	
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Stephen F. Austin Member of The Univer- Procurement and Busine Nacogdoches, Texas 75 Phone (936) 468-2206 * F Johnson Controls Inc PO Box 730068 Dallas TX 75373-0068 joneskk2@sfasu.edu Send Billing Invoice to: Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable	ersity of Texas System ess Services 962-3030	CONFIRM RE ACCE BY EMAI	CEIPT PTANC LING F Plant Plant Plant 10 son Dr 13031		10/13/2 02/07/2 ASE ORD ERY DAT	23 24 ER AND
Terms: Net 30				R NO. MUST A CUMENTS AND		
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Work covered in this Contract is co accepted by SFASU, the minimum coverage as follows: TYPE OF COVERAGE / LIMITS O Workers' Compensation Coverage Employer's Liability - \$1,000,000 oc Comprehensive General Liability -\$1,000,000 each occurrence -\$2,000,000 general aggregate -\$2,000,000 products/completed Comprehensive Automobile Liabilit -\$1,000,000 ea accident- Combi	insurance F LIABILITY OR ccur/aggregate operations aggr					
Purchaser: Kim Jones	(936) 4686551		ADDITI	ONAL CHARGE	:	.00
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