



# Stephen F. Austin State University

Member of The University of Texas System

## Procurement and Business Services

Nacogdoches, Texas 75962-3030

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

### Supplier:

Drewery Construction Company, Inc.  
902 SE Stallings Dr Ste A  
Nacogdoches TX 75964-7259

PO Number: **P2402178**

PO Date: **01/30/24**

Delivery Date: **03/17/25**

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

summer.d@dreweryinc.com

### Send Billing Invoice to:

Stephen F. Austin State University  
P.O. Box 6085  
Nacogdoches, TX 75962-6085  
ATTN: Accounts Payable

### Ship to:

Bill Richardson  
Physical Plant  
Physical Plant 101  
2104 Wilson Dr  
SFA Box 13031  
  
Nacogdoches TX 75962

Terms: Net 30

FOB: Construction Project

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

Item	Description	Quantity	Unit Cost	Total Cost
	Regents Rule 10501: Contracts not requiring Board Approval - Construction Projects - Minor ---- Project: CARRI BLDG Project Name: ITB #CARRI BLDG EDA Award Number: 08-79-05515 ---- Please coordinate all work with Bill Richardson, Assistant Director-Construction, 936.468.4807, William.Richardson@sfasu.edu ---- Contract cannot exceed - \$3,477,396.75. ---- In accordance with ITB #CARRI BLDG opened on 10/17/2023 and Standard Agreement between Owner			

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20004824**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0079955**

Employee/Employee Relationship:

TOTAL: **CONTINUED**

Blanket Order:

Purchase Class: **Competitive Solicitation**

HUB Status:

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

207541-30220-773430 \$2,331,414.98

150600-30275-773430 \$832,829.02

925004-30220-773430 \$313,152.75



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1	and Contractor for Stephen F. Austin State University Construction Projects agreement made January 19, 2024 and fully executed on January 30, 2024. (iContracts #1210296) ---- Work Order: 23-272177-001  000P91484A CONSTRUCTION TRADE SERVICES (NOT OTHERWISE CLASS.) 1.00 SRV		2,331,414.9800	2,331,414.98
2	EDA Construction Budget including contingency - \$2,847,934.00 + \$316,310.00 = \$3,164,244.00; EDA grant funding percentage: 73.68%  000P91484A CONSTRUCTION TRADE SERVICES (NOT OTHERWISE CLASS.) 1.00 SRV		832,829.0200	832,829.02

<b>Purchaser:</b> Kim Jones (936) 4686551	<b>ADDITIONAL CHARGE:</b> <b>DISCOUNT/TRADE-IN:</b> <b>TOTAL: CONTINUED</b>
Vendor ID: <b>20004824</b> Collegiate Licensed: Req No: <b>R0079955</b> Employee/Employee Relationship:	
Blanket Order: HUB Status:	Purchase Class: <b>Competitive Solicitation</b>

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

207541-30220-773430 \$2,331,414.98  
150600-30275-773430 \$832,829.02  
925004-30220-773430 \$313,152.75



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Item	Description	Quantity	Unit Cost	Total Cost
3	EDA Construction Budget including contingency - \$2,847,934.00 + \$316,310.00 = \$3,164,244.00; SFA required grant match percentage: 26.32%  000P91484A CONSTRUCTION TRADE SERVICES (NOT OTHERWISE CLASS.) 1.00 SRV  Funding reimbursed by CARRI.		313,152.7500	313,152.75

<b>Purchaser:</b> Kim Jones (936) 4686551	<b>ADDITIONAL CHARGE:</b> .00
Vendor ID: <b>20004824</b> Collegiate Licensed:	<b>DISCOUNT/TRADE-IN:</b> .00
Req No: <b>R0079955</b> Employee/Employee Relationship:	<b>TOTAL:</b> 3,477,396.75
Blanket Order:	
HUB Status:	Purchase Class: <b>Competitive Solicitation</b>

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150600-30275-773430 \$832,829.02  
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