



# Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services  
Nacogdoches, Texas 75962-3030

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

Massey Services, Inc.  
315 Groveland St  
Orlando FL 32804-4052

PO Number: **P24A0089**

PO Date: **04/02/24**

Delivery Date: **03/31/25**

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

Wendy.sims@masseyservices.com

**Send Billing Invoice to:**

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

**Ship to:**

Brittney Goad  
Accounts Payable  
Austin Bldg 206  
2102 Alumni Dr  
SFA Box 6085  
  
Nacogdoches TX 75962

**Terms: Net 30**

**FOB: Not Applicable**

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
	Provide Pest Control Services for the University Campus in accordance with Request for Proposal #PEST CONTROL-2024(iContracts #230239), for the period of 04/02/2024-03/31/2025 ----- The University reserves the right to renew the agreement for four (4) additional one (1) year period at an escalation rate not to exceed 0% until 2028, then 5%. ---- Contact: Wendy Sims Contact Number: 832-607-7351 ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made			

<b>Purchaser:</b> Nicole Ivancic	(936) 4684472	<b>ADDITIONAL CHARGE:</b>  <b>DISCOUNT/TRADE-IN:</b>  <b>TOTAL: CONTINUED</b>
Vendor ID: <b>20504708</b>	Collegiate Licensed:	
Req No:	Employee/Employee Relationship:	

Blanket Order: HUB Status: Purchase Class: **Competitive Solicitation**

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.					
350010-53102-772990	\$4,860.00	350010-30258-772990	\$540.00	350010-30258-772990	\$1,557.00
350010-53102-772990	\$2,760.00	350010-30258-772990	\$540.00	350010-30258-772990	\$436.00
350010-53102-772990	\$900.00	350010-30258-772990	\$1,134.00	350010-30258-772990	\$643.53
350010-53102-772990	\$720.00	350010-30258-772990	\$540.00	150002-27001-772990	\$1,440.00
350010-53102-772990	\$456.00	350010-30258-772990	\$1,173.00	150016-30232-772990	\$16,000.00
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1	only for actual goods or services received. ---- Baker Pattillo Student Center Contact: Nick Stallworth 936-468-1373 Housing and Residence Life Contact: Judy Duffin 936-468-6601 Library Contact: Jeanne Porterfield 936-468-1708 Physical Plant Contact: Amanda Willoughby 936-468-4055 Requisition Center Contact: Grace Saldana-Romero 936-468-1569  000P91059A PEST CONTROL IN BUILDINGS	12.00 SRV	405.0000	4,860.00

<b>Purchaser:</b> Nicole Ivancic (936) 4684472  Vendor ID: <b>20504708</b> Collegiate Licensed: Req No: Employee/Employee Relationship: Blanket Order: HUB Status:	<b>ADDITIONAL CHARGE:</b> <b>DISCOUNT/TRADE-IN:</b> <b>TOTAL: CONTINUED</b>
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2	Baker Pattillo Student Center (BPSC) - scheduling shall be arranged with BPSC contact before treatments begin - no invoices/tickets shall be paid without the BPSC representative's authorization - 224,021 sq ft., excluding food service area - monthly treatment required  000P91059A PEST CONTROL IN BUILDINGS	12.00 SRV	230.0000	2,760.00
3	Baker Pattillo Student Center Cafeteria - 20,448 sq ft - monthly treatment required  000P91059A PEST CONTROL IN BUILDINGS	12.00 SRV	75.0000	900.00

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4	Salty Tom's / Sal's / Food Prep Area - 1,664 sq ft - monthly treatment required  000P91059A PEST CONTROL IN BUILDINGS	12.00 SRV	60.0000	720.00
5	Chick-Fil-A - 713 sq ft - monthly treatment required  000P91059A PEST CONTROL IN BUILDINGS	12.00 SRV	38.0000	456.00

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Item	Description	Quantity	Unit Cost	Total Cost
6	Starbucks - 492 sq ft - monthly treatment required  000P91059A PEST CONTROL IN BUILDINGS	12.00 SRV	60.0000	720.00
7	Ace Sushi - approx. 1,000 sq ft - monthly treatment required  000P91059A PEST CONTROL IN BUILDINGS  Panda Express	12.00 SRV	60.0000	720.00

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8	- approx. 1,000 sq ft - monthly treatment required  000P91059A PEST CONTROL IN BUILDINGS	12.00 SRV	60.0000	720.00
9	Tu Taco - approx. 1,000 sq ft - monthly treatment required  000P91059A PEST CONTROL IN BUILDINGS  Baker Pattillo Student Center Convenience Store - 1,050 sq ft	12.00 SRV	33.0000	396.00

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10	- monthly treatment required 000P91059A PEST CONTROL IN BUILDINGS	12.00 SRV	16.0000	192.00
	Baker Pattillo Student Center Movie Concession Stand - 112 sq ft - monthly treatment required			
11	000P91059A PEST CONTROL IN BUILDINGS	12.00 SRV	60.0000	720.00
	Library / Einstein Brothers Bagels - 1516 sq ft			

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 ACCEPTANCE OF DELIVERY DATE  
 BY EMAILING PURCHASE@SFASU.EDU.**

Wendy.sims@masseyservices.com

**Send Billing Invoice to:**  
 Stephen F. Austin State University  
 P.O. Box 6085  
 Nacogdoches, TX 75962-6085  
 ATTN: Accounts Payable

**Ship to:** Brittney Goad  
 Accounts Payable  
 Austin Bldg 206  
 2102 Alumni Dr  
 SFA Box 6085  
  
 Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Not Applicable**

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
12	- monthly treatment required 000P91059A PEST CONTROL IN BUILDINGS  East College Cafeteria -42,480 sq ft -Monthly treatment required	12.00 SRV	441.0000	5,292.00
13	000P91059A PEST CONTROL IN BUILDINGS  Wisely Hall - 27,456 sq ft / 52 rooms - student rooms only	3.00 SRV	180.0000	540.00

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20504708** Collegiate Licensed:  
 Req No: Employee/Employee Relationship:  
 Blanket Order:  
 HUB Status: Purchase Class: **Competitive Solicitation**

**ADDITIONAL CHARGE:**  
**DISCOUNT/TRADE-IN:**  
**TOTAL: CONTINUED**

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

350010-53102-772990	\$4,860.00	350010-30258-772990	\$540.00	350010-30258-772990	\$1,557.00
350010-53102-772990	\$2,760.00	350010-30258-772990	\$540.00	350010-30258-772990	\$436.00
350010-53102-772990	\$900.00	350010-30258-772990	\$1,134.00	350010-30258-772990	\$643.53
350010-53102-772990	\$720.00	350010-30258-772990	\$540.00	150002-27001-772990	\$1,440.00
350010-53102-772990	\$456.00	350010-30258-772990	\$1,173.00	150016-30232-772990	\$16,000.00
350010-53102-772990	\$720.00	350010-30258-772990	\$540.00	150016-30232-772990	\$4,000.00
350010-53102-772990	\$720.00	350010-30258-772990	\$798.00	350010-30258-772990	\$3,000.00
350010-53102-772990	\$720.00	350010-30258-772990	\$1,290.00	150016-30232-772990	\$462.50
350010-53102-772990	\$396.00	350010-30258-772990	\$1,176.00		
350010-53102-772990	\$192.00	350010-30258-772990	\$4,860.00		
350010-53102-772990	\$720.00	350010-30258-772990	\$210.00		
350010-53102-772990	\$5,292.00	350010-30258-772990	\$1,752.00		





**Stephen F. Austin State University**

Member of The University of Texas System

**Procurement and Business Services**  
 Nacogdoches, Texas 75962-3030

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

Massey Services, Inc.  
 315 Groveland St  
 Orlando FL 32804-4052

**PO Number: P24A0089**

**PO Date: 04/02/24**

**Delivery Date: 03/31/25**

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Item	Description	Quantity	Unit Cost	Total Cost
14	000P91059A PEST CONTROL IN BUILDINGS  North Hall - 17,407 sq ft / 52 rooms - student rooms only	3.00 SRV	180.0000	540.00
15	000P91059A PEST CONTROL IN BUILDINGS  Hall 20 - 93,133 sq ft / 270 rooms - student rooms only	3.00 SRV	378.0000	1,134.00
16	000P91059A PEST CONTROL IN BUILDINGS	3.00 SRV	180.0000	540.00

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20504708** Collegiate Licensed:  
 Req No: Employee/Employee Relationship:  
 Blanket Order:  
 HUB Status: Purchase Class: **Competitive Solicitation**

**ADDITIONAL CHARGE:**  
**DISCOUNT/TRADE-IN:**  
**TOTAL: CONTINUED**

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

350010-53102-772990	\$4,860.00	350010-30258-772990	\$540.00	350010-30258-772990	\$1,557.00
350010-53102-772990	\$2,760.00	350010-30258-772990	\$540.00	350010-30258-772990	\$436.00
350010-53102-772990	\$900.00	350010-30258-772990	\$1,134.00	350010-30258-772990	\$643.53
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350010-53102-772990	\$720.00	350010-30258-772990	\$210.00		
350010-53102-772990	\$5,292.00	350010-30258-772990	\$1,752.00		



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 Orlando FL 32804-4052

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Item	Description	Quantity	Unit Cost	Total Cost
17	South Hall - 17,407 sq ft / 54 rooms - student rooms only  000P91059A PEST CONTROL IN BUILDINGS	3.00 SRV	391.0000	1,173.00
18	Griffith Hall - 93,133 sq ft / 270 rooms - student rooms only  000P91059A PEST CONTROL IN BUILDINGS	3.00 SRV	180.0000	540.00

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20504708** Collegiate Licensed:  
 Req No: Employee/Employee Relationship:  
 Blanket Order:  
 HUB Status: Purchase Class: **Competitive Solicitation**

**ADDITIONAL CHARGE:**  
**DISCOUNT/TRADE-IN:**  
**TOTAL: CONTINUED**

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

350010-53102-772990	\$4,860.00	350010-30258-772990	\$540.00	350010-30258-772990	\$1,557.00
350010-53102-772990	\$2,760.00	350010-30258-772990	\$540.00	350010-30258-772990	\$436.00
350010-53102-772990	\$900.00	350010-30258-772990	\$1,134.00	350010-30258-772990	\$643.53
350010-53102-772990	\$720.00	350010-30258-772990	\$540.00	150002-27001-772990	\$1,440.00
350010-53102-772990	\$456.00	350010-30258-772990	\$1,173.00	150016-30232-772990	\$16,000.00
350010-53102-772990	\$720.00	350010-30258-772990	\$540.00	150016-30232-772990	\$4,000.00
350010-53102-772990	\$720.00	350010-30258-772990	\$798.00	350010-30258-772990	\$3,000.00
350010-53102-772990	\$720.00	350010-30258-772990	\$1,290.00	150016-30232-772990	\$462.50
350010-53102-772990	\$396.00	350010-30258-772990	\$1,176.00		
350010-53102-772990	\$192.00	350010-30258-772990	\$4,860.00		
350010-53102-772990	\$720.00	350010-30258-772990	\$210.00		
350010-53102-772990	\$5,292.00	350010-30258-772990	\$1,752.00		



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Item	Description	Quantity	Unit Cost	Total Cost
19	Hall 10 - 26,928 sq ft / 72 rooms - student rooms only  000P91059A PEST CONTROL IN BUILDINGS	3.00 SRV	266.0000	798.00
20	Hall 14 - 69,595 sq ft / 220 rooms - student rooms only  000P91059A PEST CONTROL IN BUILDINGS  Steen Hall	3.00 SRV	430.0000	1,290.00

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 Vendor ID: **20504708** Collegiate Licensed:  
 Req No: Employee/Employee Relationship:  
 Blanket Order:  
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**ADDITIONAL CHARGE:**  
**DISCOUNT/TRADE-IN:**  
**TOTAL: CONTINUED**

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350010-53102-772990	\$4,860.00	350010-30258-772990	\$540.00	350010-30258-772990	\$1,557.00
350010-53102-772990	\$2,760.00	350010-30258-772990	\$540.00	350010-30258-772990	\$436.00
350010-53102-772990	\$900.00	350010-30258-772990	\$1,134.00	350010-30258-772990	\$643.53
350010-53102-772990	\$720.00	350010-30258-772990	\$540.00	150002-27001-772990	\$1,440.00
350010-53102-772990	\$456.00	350010-30258-772990	\$1,173.00	150016-30232-772990	\$16,000.00
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350010-53102-772990	\$720.00	350010-30258-772990	\$1,290.00	150016-30232-772990	\$462.50
350010-53102-772990	\$396.00	350010-30258-772990	\$1,176.00		
350010-53102-772990	\$192.00	350010-30258-772990	\$4,860.00		
350010-53102-772990	\$720.00	350010-30258-772990	\$210.00		
350010-53102-772990	\$5,292.00	350010-30258-772990	\$1,752.00		



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Item	Description	Quantity	Unit Cost	Total Cost
21	- 128,382 sq ft / 382 rooms - student rooms only  000P91059A PEST CONTROL IN BUILDINGS	3.00 SRV	392.0000	1,176.00
22	Kerr Hall - 93,133 sq ft / 270 rooms - student rooms only  000P91059A PEST CONTROL IN BUILDINGS	3.00 SRV	1,620.0000	4,860.00
	LumberJack Village Buildings 1, 2, 3 - 318,875 sq ft / 311 apartments			

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 Vendor ID: **20504708** Collegiate Licensed:  
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 Blanket Order:  
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**ADDITIONAL CHARGE:**  
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**TOTAL: CONTINUED**

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350010-53102-772990	\$4,860.00	350010-30258-772990	\$540.00	350010-30258-772990	\$1,557.00
350010-53102-772990	\$2,760.00	350010-30258-772990	\$540.00	350010-30258-772990	\$436.00
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350010-53102-772990	\$720.00	350010-30258-772990	\$540.00	150002-27001-772990	\$1,440.00
350010-53102-772990	\$456.00	350010-30258-772990	\$1,173.00	150016-30232-772990	\$16,000.00
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350010-53102-772990	\$720.00	350010-30258-772990	\$210.00		
350010-53102-772990	\$5,292.00	350010-30258-772990	\$1,752.00		



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Item	Description	Quantity	Unit Cost	Total Cost
23	- student rooms only 000P91059A PEST CONTROL IN BUILDINGS	3.00 SRV	70.0000	210.00
	Lumberjack Village - Community Building - 7,772 sq ft			
24	000P91059A PEST CONTROL IN BUILDINGS	3.00 SRV	584.0000	1,752.00
	Lumberjack Lodge - 126,327 sq ft / 102 apartments - student rooms only			
25	000P91059A PEST CONTROL IN BUILDINGS	3.00 SRV	519.0000	1,557.00

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20504708** Collegiate Licensed:  
 Req No: Employee/Employee Relationship:  
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350010-53102-772990	\$900.00	350010-30258-772990	\$1,134.00	350010-30258-772990	\$643.53
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350010-53102-772990	\$720.00	350010-30258-772990	\$1,290.00	150016-30232-772990	\$462.50
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Item	Description	Quantity	Unit Cost	Total Cost
26	Lumberjack Landing - 124,500 sq ft / 209 rooms - student rooms only  000P91059A PEST CONTROL IN BUILDINGS	4.00 SRV	109.0000	436.00
27	Patio Square Apartments 5,400 sq ft / 7 apartments Units A, B, C -1 BR (600 sq. ft.) Units D, E, F, G-2 BR (900 sq. ft.)  000P91059A PEST CONTROL IN BUILDINGS	3.00 SRV	214.5100	643.53

**Purchaser:** Nicole Ivancic (936) 4684472  
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<b>Send Billing Invoice to:</b> Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable	<b>Ship to:</b> Brittney Goad Accounts Payable Austin Bldg 206 2102 Alumni Dr SFA Box 6085  Nacogdoches TX 75962
--	--

<b>Terms: Net 30</b> <b>FOB: Not Applicable</b>	<b>PURCHASE ORDER NO. MUST APPEAR ON ALL          SHIPPING DOCUMENTS AND INVOICES</b>
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Item	Description	Quantity	Unit Cost	Total Cost
28	Housing Operations Building - 30,644 sq ft  000P91059A PEST CONTROL IN BUILDINGS	12.00 SRV	120.0000	1,440.00
29	Ralph W. Steen Library - monthly treatments required, alternating floors  000P91059A PEST CONTROL IN BUILDINGS	400.00 HRS	40.0000	16,000.00
	Additional spot treatments for state buildings - service to be ordered on			

<b>Purchaser:</b> Nicole Ivancic (936) 4684472  Vendor ID: <b>20504708</b> Collegiate Licensed: Req No: Employee/Employee Relationship: Blanket Order: HUB Status:	<b>ADDITIONAL CHARGE:</b> <b>DISCOUNT/TRADE-IN:</b> <b>TOTAL: CONTINUED</b>
---	---

Purchase Class: **Competitive Solicitation**

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.					
350010-53102-772990	\$4,860.00	350010-30258-772990	\$540.00	350010-30258-772990	\$1,557.00
350010-53102-772990	\$2,760.00	350010-30258-772990	\$540.00	350010-30258-772990	\$436.00
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350010-53102-772990	\$5,292.00	350010-30258-772990	\$1,752.00		



**Stephen F. Austin State University**

Member of The University of Texas System

**Procurement and Business Services**  
 Nacogdoches, Texas 75962-3030

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

Massey Services, Inc.  
 315 Groveland St  
 Orlando FL 32804-4052

<b>PO Number:</b> P24A0089
<b>PO Date:</b> 04/02/24
<b>Delivery Date:</b> 03/31/25

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Item	Description	Quantity	Unit Cost	Total Cost
30	an "as-needed basis" ---- First follow up visit to be provided free of charge  000P91059A PEST CONTROL IN BUILDINGS	100.00 HRS	40.0000	4,000.00
31	Additional Spot Treatment - Follow up visit (after first follow up visit)  000P91059A PEST CONTROL IN BUILDINGS	150.00 SRV	20.0000	3,000.00
	Additional Flea Treatments for			

**Purchaser:** Nicole Ivancic (936) 4684472  
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Item	Description	Quantity	Unit Cost	Total Cost
32	Residence Halls which house therapy animals 000P91059A PEST CONTROL IN BUILDINGS  Trapping and removal of small animals including but not limited to bats, squirrels, racoons, skunks, cats ---- 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 consistent with best industry construction	5.00 HRS	92.5000	462.50

<b>Purchaser:</b> Nicole Ivancic (936) 4684472	<b>ADDITIONAL CHARGE:</b>  <b>DISCOUNT/TRADE-IN:</b>  <b>TOTAL: CONTINUED</b>
Vendor ID: <b>20504708</b> Collegiate Licensed:	
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	<p>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. Safe working conditions must be maintained on</p>			

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	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 certificates by SFASU shall not relieve or			

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	<p>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 primary with respect to any insurance carried by</p>			

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	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 provided by a subcontractor. The Contractor's			

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 Nacogdoches, TX 75962-6085  
 ATTN: Accounts Payable

**Ship to:** Brittney Goad  
 Accounts Payable  
 Austin Bldg 206  
 2102 Alumni Dr  
 SFA Box 6085  
  
 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
	<p>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.</p> <p>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:</p> <p>----</p> <p>TYPE OF COVERAGE / LIMITS OF LIABILITY            Workers' Compensation Coverage OR            Employer's Liability - \$1,000,000 occur/aggregate            Comprehensive General Liability</p>			

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20504708** Collegiate Licensed:  
 Req No: Employee/Employee Relationship:  
 Blanket Order:  
 HUB Status: Purchase Class: **Competitive Solicitation**

**ADDITIONAL CHARGE:**  
**DISCOUNT/TRADE-IN:**  
**TOTAL: CONTINUED**

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

350010-53102-772990	\$4,860.00	350010-30258-772990	\$540.00	350010-30258-772990	\$1,557.00
350010-53102-772990	\$2,760.00	350010-30258-772990	\$540.00	350010-30258-772990	\$436.00
350010-53102-772990	\$900.00	350010-30258-772990	\$1,134.00	350010-30258-772990	\$643.53
350010-53102-772990	\$720.00	350010-30258-772990	\$540.00	150002-27001-772990	\$1,440.00
350010-53102-772990	\$456.00	350010-30258-772990	\$1,173.00	150016-30232-772990	\$16,000.00
350010-53102-772990	\$720.00	350010-30258-772990	\$540.00	150016-30232-772990	\$4,000.00
350010-53102-772990	\$720.00	350010-30258-772990	\$798.00	350010-30258-772990	\$3,000.00
350010-53102-772990	\$720.00	350010-30258-772990	\$1,290.00	150016-30232-772990	\$462.50
350010-53102-772990	\$396.00	350010-30258-772990	\$1,176.00		
350010-53102-772990	\$192.00	350010-30258-772990	\$4,860.00		
350010-53102-772990	\$720.00	350010-30258-772990	\$210.00		
350010-53102-772990	\$5,292.00	350010-30258-772990	\$1,752.00		



**Stephen F. Austin State University**

Member of The University of Texas System

**Procurement and Business Services**  
 Nacogdoches, Texas 75962-3030

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

Massey Services, Inc.  
 315 Groveland St  
 Orlando FL 32804-4052

<b>PO Number:</b> P24A0089
<b>PO Date:</b> 04/02/24
<b>Delivery Date:</b> 03/31/25

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

Wendy.sims@masseyservices.com

**Send Billing Invoice to:**  
 Stephen F. Austin State University  
 P.O. Box 6085  
 Nacogdoches, TX 75962-6085  
 ATTN: Accounts Payable

**Ship to:** Brittney Goad  
 Accounts Payable  
 Austin Bldg 206  
 2102 Alumni Dr  
 SFA Box 6085  
  
 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
	-\$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 ----			

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20504708** Collegiate Licensed:  
 Req No: Employee/Employee Relationship:  
 Blanket Order:  
 HUB Status:

**ADDITIONAL CHARGE:** .00  
**DISCOUNT/TRADE-IN:** .00  
**TOTAL:** 60,548.03

Purchase Class: **Competitive Solicitation**

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

350010-53102-772990	\$4,860.00	350010-30258-772990	\$540.00	350010-30258-772990	\$1,557.00
350010-53102-772990	\$2,760.00	350010-30258-772990	\$540.00	350010-30258-772990	\$436.00
350010-53102-772990	\$900.00	350010-30258-772990	\$1,134.00	350010-30258-772990	\$643.53
350010-53102-772990	\$720.00	350010-30258-772990	\$540.00	150002-27001-772990	\$1,440.00
350010-53102-772990	\$456.00	350010-30258-772990	\$1,173.00	150016-30232-772990	\$16,000.00
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350010-53102-772990	\$720.00	350010-30258-772990	\$1,290.00	150016-30232-772990	\$462.50
350010-53102-772990	\$396.00	350010-30258-772990	\$1,176.00		
350010-53102-772990	\$192.00	350010-30258-772990	\$4,860.00		
350010-53102-772990	\$720.00	350010-30258-772990	\$210.00		
350010-53102-772990	\$5,292.00	350010-30258-772990	\$1,752.00		