

Member of The University of Texas System

Procurement and Business Services Nacogdoches, Texas 75962-3030

Supplier:

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

Viva Voce LLC 2325 Water Tower Ct W Fort Worth TX 76179-5158 PO Number: **P2502424** 

PO Date: 05/30/25

Page 1

**Delivery Date: 07/15/25** 

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

jeffk@vvinow.com

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085

ATTN: Accounts Payable

Ship to: Brandi Derouen

College of Forestry Forestry Bldg 103B 419 College St E SFA Box 6109

Nacogdoches TX 75962

Terms: Net 30

FOB: Destination Prepay & Add (QTD)

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

Item	Description	Quantity	Unit Cost	Total Cost
	In accordance with ITB# DRONE-DR2000 opened 03/17/2025			
1	000P25718A DRONES, TARGET OR RECONNAISSANCE DR2000 w/Odor Concentration Module Std. CamFlite Drone Package w/Thermal Camera Included Items at no charge: -MT1-Methan-LEL (CH4) -Ammonia (NH3) LC ONLY -Hydrogen Sulfide (H2s) LC -SIMS3 Base Subscription, includes 1-year secure data storage; Graphing of multiple sensors from multiple equipment; Equipment error	1.00 EA	41,100.0000	41,100.00

Purchaser:Lacey Bradshaw(936) 4684412ADDITIONAL CHARGE:Vendor ID:20531412Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No: R0083563
Blanket Order: TOTAL: CONTINUED

HUB Status: Purchase Class: Competitive Solicitation

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



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2	notifications + alarms; Over-the-air firmware upgrades; Export of raw data to excel; Setup of new facilities and networks -SIMS3 Equipment Charge (Annual) -Aurora UAS -6s 16000mah Lipo Battery - Qty 4 -Vio F1EO/IR NDAA Payload 4K Zoom Sensor; 640x512 Radiometric Thermal Camera; 2400m Laser Rangefinder -Camflite Custom Gimbal Mount  000P57838B FORESTRY SUPPLIES AND ACCESSORIES DR2000 Flying Laboratory Package	1.00 EA	13,475.0000	13,475.00
			IONAL OLIABOE	

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450.0000	450.00
2,119.0000	2,119.00
3,543.0000	3,543.00
	2,119.0000

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Item	Description	Quantity	Unit Cost	Total Cost
	Odour Concentration Module			
6	000P57838B FORESTRY SUPPLIES AND ACCESSORIES Sample Acquisition System for DR2000	1.00 EA	1,025.0000	1,025.00
7	000P96286A FREIGHT, QUOTED Shipping	1.00 FRT	869.0000	869.00
8	000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED	1.00 SRV	4,200.0000	4,200.00
	One (1) day of hands-on flight training and FAA regulations overview (including any travel cost)			

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Item	Description	Quantity	Unit Cost	Total Cost
	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 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			
D	Phaser: Leasy Bradehow (000) 4694440	ADD	TIONAL CHARGE:	

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Item	Description	Quantity	Unit Cost	Total Cost
	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 and the University.			

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Item	Description	Quantity	Unit Cost	Total Cost
	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 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.			
D	haser: Lecoy Prodohow (020) 4694442	ADDI	TIONAL CHAPGE:	I.

Purchaser: Lacey Bradshaw **ADDITIONAL CHARGE:** (936) 4684412 DISCOUNT/TRADE-IN: Vendor ID: 20531412 Collegiate Licensed:

Req No: **R0083563** TOTAL: CONTINUED Employee/Employee Relationship: Blanket Order:

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Item **Description Unit Cost Total Cost** Quantity 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 Stephen F. Austin State University for liability arising out of operations under this Contract. The Board of Regents of The University of Texas System, Stephen F. Austin State University Campus 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

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Item	Description	Qı	uantity	Unit Cost	Total Cos	st
	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 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					

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Purchaser:Lacey Bradshaw(936) 4684412ADDITIONAL CHARGE:.00Vendor ID:20531412Collegiate Licensed:DISCOUNT/TRADE-IN:.00Req No:R0083563Employee/Employee Relationship:TOTAL:66,781.00

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