



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

Real Graphics LLC
417 E Lufkin Ave
Lufkin TX 75901-0215

chris@realgraphicsonline.com

Page 1

PO Number: **P2502932**

PO Date: **07/25/25**

Delivery Date: **08/31/25**

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

Send Billing Invoice to:

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

Ship to:

Lauren Stacy
Athletics Fieldhouse
Fieldhouse
712 Hayter St
SFA Box 13010
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	In accordance with Informal Solicitation # Football Lounge Signage and Wall Graphics opened 07/25/2025 000P80186A SIGNS, MISCELLANEOUS (NOT OTHERWISE CLASS.) SFA Football Lobby Left Wall (Qty: 1) Premium 20oz suede finish wall covering media with full color digital printing to be installed with adhesive over interior wall surfaces. Media roll is 54" with a printable width of 50", seams need to be planned with a 1" overlap with panel width of 48" wide. * Install price not included in material price. The Install price is determined	1.00 EA	3,200.0000	3,200.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20176017**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0084292**

Employee/Employee Relationship:

TOTAL: CONTINUED

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.

289500-96021-773000	\$3,200.00
289500-96021-773000	\$5,100.00
289500-96021-773000	\$585.00
289500-96021-773000	\$1,100.00
289500-96021-773000	\$1,390.00
289500-96021-773000	\$2,890.00
289500-96021-773000	\$2,450.00
289500-96021-773000	\$2,900.00
289500-96021-773000	\$3,250.00



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Item	Description	Quantity	Unit Cost	Total Cost
2	from square footage, location, and difficulty of space. Height: 86.25 Inches Width: 381.5 Inches 000P80186A SIGNS, MISCELLANEOUS (NOT OTHERWISE CLASS.) SFA Football Lobby Right Wall (Qty: 1) Premium 20oz suede finish wall covering media with full color digital printing to be installed with adhesive over interior wall surfaces. Media roll is 54" with a printable width of 50", seams need to be planned with a 1" overlap with panel width of 48" wide.* Install price not included in material price. The Install price is determined from square footage, location, and difficulty of	1.00 EA	5,100.0000	5,100.00

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289500-96021-773000	\$2,450.00
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Item	Description	Quantity	Unit Cost	Total Cost
3	space. Height: 86.25 Inches Width: 696.25 Inches 000P80186A SIGNS, MISCELLANEOUS (NOT OTHERWISE CLASS.) SFA Football Lobby Copy Room Wall with window (Qty: 1) Premium 20oz suede finish wall covering media with full color digital printing to be installed with adhesive over interior wall surfaces. Media roll is 54" with a printable width of 50", seams need to be planned with a 1" overlap with panel width 48" wide. * Install price not included in material price. The Install price is determined from square footage, location, and difficulty of space.	1.00 EA	585.0000	585.00

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4	Height: 86.25 Inches Width: 76.13 Inches 000P80186A SIGNS, MISCELLANEOUS (NOT OTHERWISE CLASS.) SFA Football Lobby Copy Room Right side wall (Qty: 1) Premium 20oz suede finish wall covering media with full color digital printing to be installed with adhesive over interior wall surfaces. Media roll is 54" with a printable width of 50", seams need to be planned with a 1" overlap with panel width of 48" wide. * Install price not included in material price. The Install price is determined from square footage, location, and difficulty of	1.00 EA	1,100.0000	1,100.00

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289500-96021-773000	\$5,100.00
289500-96021-773000	\$585.00
289500-96021-773000	\$1,100.00
289500-96021-773000	\$1,390.00
289500-96021-773000	\$2,890.00
289500-96021-773000	\$2,450.00
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5	space. Height: 86.25 Inches Width: 110 Inches 000P80186A SIGNS, MISCELLANEOUS (NOT OTHERWISE CLASS.) SFA Football Lobby Right Wall with TV (Qty: 1) Premium 20oz suede finish wall covering media with full color digital printing to be installed with adhesive over interior wall surfaces. Media roll is 54" with a printable width of 50", seams need to be planned with a 1" overlap with panel width of 48" wide. * Install price not included in material price. The Install price is determined from square footage, location, and difficulty of space. Height: 86.25 Inches Width: 145.5 Inches	1.00 EA	1,390.0000	1,390.00

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Item	Description	Quantity	Unit Cost	Total Cost
6	000P80186A SIGNS, MISCELLANEOUS (NOT OTHERWISE CLASS.) SFA Football Lounge Right side gaming wall (Qty: 1) Premium 20oz suede finish wall covering media with full color digital printing to be installed with adhesive over interior wall surfaces. Media roll is 54" with a printable width of 50", seams need to be planned with a 1" overlap with panel width of 48" wide. * Install price not included in material price. The Install price is determined from square footage, location, and difficulty of space. Height: 89 Inches Width: 334 Inches	1.00 EA	2,890.0000	2,890.00

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289500-96021-773000	\$585.00
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289500-96021-773000	\$1,390.00
289500-96021-773000	\$2,890.00
289500-96021-773000	\$2,450.00
289500-96021-773000	\$2,900.00
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Item	Description	Quantity	Unit Cost	Total Cost
7	000P80186A SIGNS, MISCELLANEOUS (NOT OTHERWISE CLASS.) SFA Football Lounge Left Side side gaming wall (Qty: 1) Premium 20oz suede finish wall covering media with full color digital printing to be installed with adhesive over interior wall surfaces. Media roll is 54" with a printable width of 50", seams need to be planned with a 1" overlap with panel width of 48" wide. * Install price not included in material price. The Install price is determined from square footage, location, and difficulty of space. Height: 89 Inches Width: 257 Inches	1.00 EA	2,450.0000	2,450.00

Purchaser: Nicole Ivancic

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289500-96021-773000	\$5,100.00
289500-96021-773000	\$585.00
289500-96021-773000	\$1,100.00
289500-96021-773000	\$1,390.00
289500-96021-773000	\$2,890.00
289500-96021-773000	\$2,450.00
289500-96021-773000	\$2,900.00
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8	000P80186A SIGNS, MISCELLANEOUS (NOT OTHERWISE CLASS.) SFA Football Lounge Kitchen Wall (Qty: 1) Premium 20oz suede finish wall covering media with full color digital printing to be installed with adhesive over interior wall surfaces. Media roll is 54" with a printable width of 50", seams need to be planned with a 1" overlap with panel width of 48" wide. * Install price not included in material price. The Install price is determined from square footage, location, and difficulty of space. Height: 30.25 Inches Width: 102.75 Inches	1.00 EA	2,900.0000	2,900.00
9	000P96246B INSTALLATION SERVICES, (NOT OTHERWISE CLASSIFIED)	1.00 SRV	3,250.0000	3,250.00

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289500-96021-773000	\$585.00
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289500-96021-773000	\$1,390.00
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Item	Description	Quantity	Unit Cost	Total Cost
	Installation Labor ---- 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			

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	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			

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Item	Description	Quantity	Unit Cost	Total Cost
	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 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			

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20176017**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0084292**

Employee/Employee Relationship:

TOTAL: CONTINUED

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.

289500-96021-773000	\$3,200.00
289500-96021-773000	\$5,100.00
289500-96021-773000	\$585.00
289500-96021-773000	\$1,100.00
289500-96021-773000	\$1,390.00
289500-96021-773000	\$2,890.00
289500-96021-773000	\$2,450.00
289500-96021-773000	\$2,900.00
289500-96021-773000	\$3,250.00



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

Real Graphics LLC
417 E Lufkin Ave
Lufkin TX 75901-0215

chris@realgraphicsonline.com

Page 12

PO Number: **P2502932**

PO Date: **07/25/25**

Delivery Date: **08/31/25**

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

Send Billing Invoice to:

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

Ship to:

Lauren Stacy
Athletics Fieldhouse
Fieldhouse
712 Hayter St
SFA Box 13010
Nacogdoches TX 75962

Terms: Net 30

FOB: Installed

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	<p>primary policy.</p> <p>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.</p> <p>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.</p> <p>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</p>			

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Item	Description	Quantity	Unit Cost	Total Cost
	<p>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 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</p>			

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

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Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0084292**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

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	accepted by SFASU, the minimum insurance coverage as follows: ---- TYPE OF COVERAGE / LIMITS OF LIABILITY Workers' Compensation Coverage OR Employer's Liability - \$1,000,000 occur/aggregate Comprehensive General Liability -\$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

ADDITIONAL CHARGE:

.00

Vendor ID: **20176017**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No: **R0084292**

Employee/Employee Relationship:

TOTAL:

22,865.00

Blanket Order:

HUB Status:

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