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

PO Number:	**P25A0089**
PO Date:	**07/01/25**
Delivery Date:	**06/30/26**

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

Supplier:

Coyle's Pest Control
PO Box 12409
Longview TX 75607-2409

lloyd@coylespest.com

Send Billing Invoice to:

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

Ship to:

Accounts Payable
Accounts Payable
Austin Bldg 131
2102 Alumni Dr
SFA Box 6085
Nacogdoches TX 75962

Terms: Net 30

FOB: Not Applicable

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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-2025 (iContracts #230239), for the period of 07/01/2025-06/30/2026 ----- Contractor Technicians: Lloyd Coyle / Abdal Harris Contact Numbers: 800-259-6105 Message Service 903-235-8773 OR 903-757-6105 ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. ---- Baker Pattillo Student Center Contact: Nick Stallworth 936-468-1373			

Purchaser: Nicole Ivancic (936) 4684472

Vendor ID: **20003795**
Req No:
Blanket Order:
HUB Status: **Male Black**

Collegiate Licensed:
Employee/Employee Relationship:
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	$3,000.00	350010-30258-772990	$570.00	350010-30258-772990	$1,650.00
350010-53102-772990	$4,800.00	350010-30258-772990	$570.00	350010-30258-772990	$375.00
350010-53102-772990	$780.00	350010-30258-772990	$1,185.00	350010-30258-772990	$375.00
350010-53102-772990	$780.00	350010-30258-772990	$570.00	150002-27001-772990	$1,080.00
350010-53102-772990	$480.00	350010-30258-772990	$1,230.00	150016-30232-772990	$5,000.00
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350010-53102-772990	$780.00	350010-30258-772990	$225.00	157001-51001-772990	$.00
350010-53102-772990	$4,800.00	350010-30258-772990	$1,830.00	150016-30232-772990	$1,800.00

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Item	Description	Quantity	Unit Cost	Total Cost
	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			
1	000P91059A PEST CONTROL IN BUILDINGS Baker Pattillo Student Center (BPSC) - scheduling shall be arranged with BPSC contact before treatments begin - no invoices/tickets shall be paid without the	12.00 SRV	250.0000	3,000.00

Purchaser: Nicole Ivancic (936) 4684472

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Item	Description	Quantity	Unit Cost	Total Cost
	BPSC representative's authorization - 224,021 sq ft., excluding food service area - monthly treatment required			
2	000P91059A PEST CONTROL IN BUILDINGS Baker Pattillo Student Center Cafeteria - 20,448 sq ft - monthly treatment required	12.00 SRV	400.0000	4,800.00
3	000P91059A PEST CONTROL IN BUILDINGS Salty Tom's / Sal's / Food Prep Area	12.00 SRV	65.0000	780.00

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Item	Description	Quantity	Unit Cost	Total Cost
	- 1,664 sq ft - monthly treatment required			
4	000P91059A PEST CONTROL IN BUILDINGS Chick-Fil-A - 713 sq ft - monthly treatment required	12.00 SRV	65.0000	780.00
5	000P91059A PEST CONTROL IN BUILDINGS Starbucks - 492 sq ft	12.00 SRV	40.0000	480.00

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Item	Description	Quantity	Unit Cost	Total Cost
	- monthly treatment required			
6	000P91059A PEST CONTROL IN BUILDINGS Ace Sushi - approx. 1,000 sq ft - monthly treatment required	12.00 SRV	40.0000	480.00
7	000P91059A PEST CONTROL IN BUILDINGS Panda Express - approx. 1,000 sq ft - monthly treatment required	12.00 SRV	60.0000	720.00

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8	000P91059A PEST CONTROL IN BUILDINGS Tu Taco - approx. 1,000 sq ft - monthly treatment required	12.00 SRV	50.0000	600.00
9	000P91059A PEST CONTROL IN BUILDINGS Baker Pattillo Student Center Convenience Store - 1,050 sq ft - monthly treatment required	12.00 SRV	40.0000	480.00
10	000P91059A PEST CONTROL IN BUILDINGS	12.00 SRV	20.0000	240.00

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Item	Description	Quantity	Unit Cost	Total Cost
	Baker Pattillo Student Center Movie Concession Stand - 112 sq ft - monthly treatment required			
11	000P91059A PEST CONTROL IN BUILDINGS	12.00 SRV	65.0000	780.00
	Library / Einstein Brothers Bagels - 1516 sq ft - monthly treatment required			
12	000P91059A PEST CONTROL IN BUILDINGS	12.00 SRV	400.0000	4,800.00

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350010-53102-772990	$240.00	350010-30258-772990	$4,875.00	350010-30258-772990	$750.05
350010-53102-772990	$780.00	350010-30258-772990	$225.00	157001-51001-772990	$.00
350010-53102-772990	$4,800.00	350010-30258-772990	$1,830.00	150016-30232-772990	$1,800.00

Stephen F. Austin State University
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PO Number:	**P25A0089**
PO Date:	**07/01/25**
Delivery Date:	**06/30/26**

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lloyd@coylespest.com

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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
	East College Cafeteria, to be replaced by Pineywoods Dining Hall -42,480 sq ft -Monthly treatment required			
13	000P91059A PEST CONTROL IN BUILDINGS	3.00 SRV	190.0000	570.00
	Wisely Hall - 27,456 sq ft / 52 rooms - student rooms only			
14	000P91059A PEST CONTROL IN BUILDINGS	3.00 SRV	190.0000	570.00

Purchaser: Nicole Ivancic (936) 4684472

Vendor ID: **20003795**
Req No:
Blanket Order:
HUB Status: **Male Black**

Collegiate Licensed:
Employee/Employee Relationship:
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	$3,000.00	350010-30258-772990	$570.00	350010-30258-772990	$1,650.00
350010-53102-772990	$4,800.00	350010-30258-772990	$570.00	350010-30258-772990	$375.00
350010-53102-772990	$780.00	350010-30258-772990	$1,185.00	350010-30258-772990	$375.00
350010-53102-772990	$780.00	350010-30258-772990	$570.00	150002-27001-772990	$1,080.00
350010-53102-772990	$480.00	350010-30258-772990	$1,230.00	150016-30232-772990	$5,000.00
350010-53102-772990	$480.00	350010-30258-772990	$570.00	350010-30258-772990	$250.00
350010-53102-772990	$720.00	350010-30258-772990	$840.00	150016-30232-772990	$1,250.00
350010-53102-772990	$600.00	350010-30258-772990	$1,350.00	350010-30258-772990	$925.00
350010-53102-772990	$480.00	350010-30258-772990	$1,230.00	150016-30232-772990	$1,249.95
350010-53102-772990	$240.00	350010-30258-772990	$4,875.00	350010-30258-772990	$750.05
350010-53102-772990	$780.00	350010-30258-772990	$225.00	157001-51001-772990	$.00
350010-53102-772990	$4,800.00	350010-30258-772990	$1,830.00	150016-30232-772990	$1,800.00

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

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

Item	Description	Quantity	Unit Cost	Total Cost
	North Hall - 17,407 sq ft / 52 rooms - student rooms only			
15	000P91059A PEST CONTROL IN BUILDINGS	3.00 SRV	395.0000	1,185.00
	Hall 20 - 93,133 sq ft / 270 rooms - student rooms only			
16	000P91059A PEST CONTROL IN BUILDINGS	3.00 SRV	190.0000	570.00

Purchaser: Nicole Ivancic (936) 4684472
Vendor ID: **20003795**
Req No:
Blanket Order:
HUB Status: **Male Black**
Collegiate Licensed:
Employee/Employee Relationship:
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	$3,000.00	350010-30258-772990	$570.00	350010-30258-772990	$1,650.00
350010-53102-772990	$4,800.00	350010-30258-772990	$570.00	350010-30258-772990	$375.00
350010-53102-772990	$780.00	350010-30258-772990	$1,185.00	350010-30258-772990	$375.00
350010-53102-772990	$780.00	350010-30258-772990	$570.00	150002-27001-772990	$1,080.00
350010-53102-772990	$480.00	350010-30258-772990	$1,230.00	150016-30232-772990	$5,000.00
350010-53102-772990	$480.00	350010-30258-772990	$570.00	350010-30258-772990	$250.00
350010-53102-772990	$720.00	350010-30258-772990	$840.00	150016-30232-772990	$1,250.00
350010-53102-772990	$600.00	350010-30258-772990	$1,350.00	350010-30258-772990	$925.00
350010-53102-772990	$480.00	350010-30258-772990	$1,230.00	150016-30232-772990	$1,249.95
350010-53102-772990	$240.00	350010-30258-772990	$4,875.00	350010-30258-772990	$750.05
350010-53102-772990	$780.00	350010-30258-772990	$225.00	157001-51001-772990	$.00
350010-53102-772990	$4,800.00	350010-30258-772990	$1,830.00	150016-30232-772990	$1,800.00

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

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

Item	Description	Quantity	Unit Cost	Total Cost
	South Hall - 17,407 sq ft / 54 rooms - student rooms only			
17	000P91059A PEST CONTROL IN BUILDINGS	3.00 SRV	410.0000	1,230.00
	Griffith Hall - 93,133 sq ft / 270 rooms - student rooms only			
18	000P91059A PEST CONTROL IN BUILDINGS	3.00 SRV	190.0000	570.00
	Hall 10			

Purchaser: Nicole Ivancic (936) 4684472

Vendor ID: **20003795**
Req No:
Blanket Order:
HUB Status: **Male Black**

Collegiate Licensed:
Employee/Employee Relationship:
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	$3,000.00	350010-30258-772990	$570.00	350010-30258-772990	$1,650.00
350010-53102-772990	$4,800.00	350010-30258-772990	$570.00	350010-30258-772990	$375.00
350010-53102-772990	$780.00	350010-30258-772990	$1,185.00	350010-30258-772990	$375.00
350010-53102-772990	$780.00	350010-30258-772990	$570.00	150002-27001-772990	$1,080.00
350010-53102-772990	$480.00	350010-30258-772990	$1,230.00	150016-30232-772990	$5,000.00
350010-53102-772990	$480.00	350010-30258-772990	$570.00	350010-30258-772990	$250.00
350010-53102-772990	$720.00	350010-30258-772990	$840.00	150016-30232-772990	$1,250.00
350010-53102-772990	$600.00	350010-30258-772990	$1,350.00	350010-30258-772990	$925.00
350010-53102-772990	$480.00	350010-30258-772990	$1,230.00	150016-30232-772990	$1,249.95
350010-53102-772990	$240.00	350010-30258-772990	$4,875.00	350010-30258-772990	$750.05
350010-53102-772990	$780.00	350010-30258-772990	$225.00	157001-51001-772990	$.00
350010-53102-772990	$4,800.00	350010-30258-772990	$1,830.00	150016-30232-772990	$1,800.00

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Terms: **Net 30**

FOB: **Not Applicable**

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

Item	Description	Quantity	Unit Cost	Total Cost
	- 26,928 sq ft / 72 rooms - student rooms only			
19	000P91059A PEST CONTROL IN BUILDINGS Hall 14 - 69,595 sq ft / 220 rooms - student rooms only	3.00 SRV	280.0000	840.00
20	000P91059A PEST CONTROL IN BUILDINGS Steen Hall - 128,382 sq ft / 382 rooms	3.00 SRV	450.0000	1,350.00

Purchaser: Nicole Ivancic (936) 4684472

Vendor ID: **20003795**
Req No:
Blanket Order:
HUB Status: **Male Black**

Collegiate Licensed:
Employee/Employee Relationship:
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	$3,000.00	350010-30258-772990	$570.00	350010-30258-772990	$1,650.00
350010-53102-772990	$4,800.00	350010-30258-772990	$570.00	350010-30258-772990	$375.00
350010-53102-772990	$780.00	350010-30258-772990	$1,185.00	350010-30258-772990	$375.00
350010-53102-772990	$780.00	350010-30258-772990	$570.00	150002-27001-772990	$1,080.00
350010-53102-772990	$480.00	350010-30258-772990	$1,230.00	150016-30232-772990	$5,000.00
350010-53102-772990	$480.00	350010-30258-772990	$570.00	350010-30258-772990	$250.00
350010-53102-772990	$720.00	350010-30258-772990	$840.00	150016-30232-772990	$1,250.00
350010-53102-772990	$600.00	350010-30258-772990	$1,350.00	350010-30258-772990	$925.00
350010-53102-772990	$480.00	350010-30258-772990	$1,230.00	150016-30232-772990	$1,249.95
350010-53102-772990	$240.00	350010-30258-772990	$4,875.00	350010-30258-772990	$750.05
350010-53102-772990	$780.00	350010-30258-772990	$225.00	157001-51001-772990	$.00
350010-53102-772990	$4,800.00	350010-30258-772990	$1,830.00	150016-30232-772990	$1,800.00

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

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

Item	Description	Quantity	Unit Cost	Total Cost
	- student rooms only			
21	000P91059A PEST CONTROL IN BUILDINGS Kerr Hall - 93,133 sq ft / 270 rooms - student rooms only	3.00 SRV	410.0000	1,230.00
22	000P91059A PEST CONTROL IN BUILDINGS LumberJack Village Buildings 1, 2, 3 - 318,875 sq ft / 311 apartments - student rooms only	3.00 SRV	1,625.0000	4,875.00

Purchaser: Nicole Ivancic (936) 4684472

Vendor ID: **20003795**
Req No:
Blanket Order:
HUB Status: **Male Black**

Collegiate Licensed:
Employee/Employee Relationship:
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	$3,000.00	350010-30258-772990	$570.00	350010-30258-772990	$1,650.00
350010-53102-772990	$4,800.00	350010-30258-772990	$570.00	350010-30258-772990	$375.00
350010-53102-772990	$780.00	350010-30258-772990	$1,185.00	350010-30258-772990	$375.00
350010-53102-772990	$780.00	350010-30258-772990	$570.00	150002-27001-772990	$1,080.00
350010-53102-772990	$480.00	350010-30258-772990	$1,230.00	150016-30232-772990	$5,000.00
350010-53102-772990	$480.00	350010-30258-772990	$570.00	350010-30258-772990	$250.00
350010-53102-772990	$720.00	350010-30258-772990	$840.00	150016-30232-772990	$1,250.00
350010-53102-772990	$600.00	350010-30258-772990	$1,350.00	350010-30258-772990	$925.00
350010-53102-772990	$480.00	350010-30258-772990	$1,230.00	150016-30232-772990	$1,249.95
350010-53102-772990	$240.00	350010-30258-772990	$4,875.00	350010-30258-772990	$750.05
350010-53102-772990	$780.00	350010-30258-772990	$225.00	157001-51001-772990	$.00
350010-53102-772990	$4,800.00	350010-30258-772990	$1,830.00	150016-30232-772990	$1,800.00

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Item	Description	Quantity	Unit Cost	Total Cost
23	000P91059A PEST CONTROL IN BUILDINGS Lumberjack Village - Community Building - 7,772 sq ft	3.00 SRV	75.0000	225.00
24	000P91059A PEST CONTROL IN BUILDINGS Lumberjack Lodge - 126,327 sq ft / 102 apartments - student rooms only	3.00 SRV	610.0000	1,830.00
25	000P91059A PEST CONTROL IN BUILDINGS	3.00 SRV	550.0000	1,650.00

Purchaser: Nicole Ivancic (936) 4684472

Vendor ID: **20003795**
Req No:
Blanket Order:
HUB Status: **Male Black**

Collegiate Licensed:
Employee/Employee Relationship:
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	$3,000.00	350010-30258-772990	$570.00	350010-30258-772990	$1,650.00
350010-53102-772990	$4,800.00	350010-30258-772990	$570.00	350010-30258-772990	$375.00
350010-53102-772990	$780.00	350010-30258-772990	$1,185.00	350010-30258-772990	$375.00
350010-53102-772990	$780.00	350010-30258-772990	$570.00	150002-27001-772990	$1,080.00
350010-53102-772990	$480.00	350010-30258-772990	$1,230.00	150016-30232-772990	$5,000.00
350010-53102-772990	$480.00	350010-30258-772990	$570.00	350010-30258-772990	$250.00
350010-53102-772990	$720.00	350010-30258-772990	$840.00	150016-30232-772990	$1,250.00
350010-53102-772990	$600.00	350010-30258-772990	$1,350.00	350010-30258-772990	$925.00
350010-53102-772990	$480.00	350010-30258-772990	$1,230.00	150016-30232-772990	$1,249.95
350010-53102-772990	$240.00	350010-30258-772990	$4,875.00	350010-30258-772990	$750.05
350010-53102-772990	$780.00	350010-30258-772990	$225.00	157001-51001-772990	$.00
350010-53102-772990	$4,800.00	350010-30258-772990	$1,830.00	150016-30232-772990	$1,800.00

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Terms: Net 30

FOB: Not Applicable

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

Item	Description	Quantity	Unit Cost	Total Cost
	Lumberjack Landing - 124,500 sq ft / 209 rooms - student rooms only			
26	000P91059A PEST CONTROL IN BUILDINGS Village 4, formerly 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.) Village 4, formerly	3.00 SRV	125.0000	375.00
27	000P91059A PEST CONTROL IN BUILDINGS	3.00 SRV	125.0000	375.00

Purchaser: Nicole Ivancic (936) 4684472

Vendor ID: **20003795**
Req No:
Blanket Order:
HUB Status: **Male Black**

Collegiate Licensed:
Employee/Employee Relationship:
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	$3,000.00	350010-30258-772990	$570.00	350010-30258-772990	$1,650.00
350010-53102-772990	$4,800.00	350010-30258-772990	$570.00	350010-30258-772990	$375.00
350010-53102-772990	$780.00	350010-30258-772990	$1,185.00	350010-30258-772990	$375.00
350010-53102-772990	$780.00	350010-30258-772990	$570.00	150002-27001-772990	$1,080.00
350010-53102-772990	$480.00	350010-30258-772990	$1,230.00	150016-30232-772990	$5,000.00
350010-53102-772990	$480.00	350010-30258-772990	$570.00	350010-30258-772990	$250.00
350010-53102-772990	$720.00	350010-30258-772990	$840.00	150016-30232-772990	$1,250.00
350010-53102-772990	$600.00	350010-30258-772990	$1,350.00	350010-30258-772990	$925.00
350010-53102-772990	$480.00	350010-30258-772990	$1,230.00	150016-30232-772990	$1,249.95
350010-53102-772990	$240.00	350010-30258-772990	$4,875.00	350010-30258-772990	$750.05
350010-53102-772990	$780.00	350010-30258-772990	$225.00	157001-51001-772990	$.00
350010-53102-772990	$4,800.00	350010-30258-772990	$1,830.00	150016-30232-772990	$1,800.00

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

PO Number:	**P25A0089**
PO Date:	**07/01/25**
Delivery Date:	**06/30/26**

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

Supplier:

Coyle's Pest Control
PO Box 12409
Longview TX 75607-2409

lloyd@coylespest.com

Send Billing Invoice to:

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Nacogdoches TX 75962

Terms: **Net 30**

FOB: **Not Applicable**

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Item	Description	Quantity	Unit Cost	Total Cost
	Housing Operations Building - 30,644 sq ft			
28	000P91059A PEST CONTROL IN BUILDINGS	12.00 SRV	90.0000	1,080.00
	Ralph W. Steen Library - monthly treatments required, alternating floors			
29	000P91059A PEST CONTROL IN BUILDINGS	105.00 HRS	50.0000	5,250.00
	Additional spot treatments for buildings - service to be ordered on			

Purchaser: Nicole Ivancic (936) 4684472

Vendor ID: **20003795**
Req No:
Blanket Order:
HUB Status: **Male Black**

Collegiate Licensed:
Employee/Employee Relationship:
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	$3,000.00	350010-30258-772990	$570.00	350010-30258-772990	$1,650.00
350010-53102-772990	$4,800.00	350010-30258-772990	$570.00	350010-30258-772990	$375.00
350010-53102-772990	$780.00	350010-30258-772990	$1,185.00	350010-30258-772990	$375.00
350010-53102-772990	$780.00	350010-30258-772990	$570.00	150002-27001-772990	$1,080.00
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Item	Description	Quantity	Unit Cost	Total Cost
	an "as-needed basis" ---- First follow up visit to be provided free of charge			
30	000P91059A PEST CONTROL IN BUILDINGS Additional Spot Treatment - Follow up visit (after first follow up visit)	25.00 HRS	50.0000	1,250.00
31	000P91059A PEST CONTROL IN BUILDINGS Additional Flea Treatments for	37.00 EA	25.0000	925.00

Purchaser: Nicole Ivancic (936) 4684472

Vendor ID: **20003795**
Req No:
Blanket Order:
HUB Status: **Male Black**

Collegiate Licensed:
Employee/Employee Relationship:
Purchase Class: **Competitive Solicitation**

ADDITIONAL CHARGE:
DISCOUNT/TRADE-IN:
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Item	Description	Quantity	Unit Cost	Total Cost
	Residence Halls which house therapy animals			
32	000P91059A PEST CONTROL IN BUILDINGS Trapping and removal of small animals including but not limited to bats, squirrels, racoons, skunks, cats	10.00 EA	200.0000	2,000.00
33	000P91059A PEST CONTROL IN BUILDINGS Recreation Center Building inside/outside - (78,000 sq. ft. inside/80,000 sq. ft. outside) - service to be scheduled with Rec Center staff	1.00 SRV	.0000	.00

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Purchase Class: **Competitive Solicitation**

ADDITIONAL CHARGE:
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Item	Description	Quantity	Unit Cost	Total Cost
	in December/January; May/June; August/September ---- Not included in initial bid, will negotiate as needed			
34	000P91059A PEST CONTROL IN BUILDINGS Early Childhood Education Lab and Charter School -Monthly treatment for school -Interior and Exterior spot to ensure to keep bugs out of building	12.00 SRV	150.0000	1,800.00
35	000P91059A PEST CONTROL IN BUILDINGS	3.00 SRV	100.0000	300.00

Purchaser: Nicole Ivancic (936) 4684472

Vendor ID: **20003795**
Req No:
Blanket Order:
HUB Status: **Male Black**

Collegiate Licensed:
Employee/Employee Relationship:
Purchase Class: **Competitive Solicitation**

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

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Terms: **Net 30**

FOB: **Not Applicable**

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Item	Description	Quantity	Unit Cost	Total Cost
	Human Sciences Commercial Kitchen Labs -Full service treatment three (3) times per year -No fogging			
36	000P91059A PEST CONTROL IN BUILDINGS	3.00 SRV	150.0000	450.00
	President's House and Garage Apartment -Spray outside and back yard for mosquitoes, roaches, spiders, etc. as needed during warm months			
37	000P91059A PEST CONTROL IN BUILDINGS	3.00 SRV	200.0000	600.00

Purchaser: Nicole Ivancic (936) 4684472

Vendor ID: **20003795**
Req No:
Blanket Order:
HUB Status: **Male Black**

Collegiate Licensed:
Employee/Employee Relationship:
Purchase Class: **Competitive Solicitation**

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Item	Description	Quantity	Unit Cost	Total Cost
	Human Sciences North 204, 208, 211, and COE Annex 128 -Full service treatment three (3) times per year -No fogging			
38	000P91059A PEST CONTROL IN BUILDINGS	4.00 SRV	100.0000	400.00
	Culinary Cafe Kitchen and House -Full service treatment every three months -No Fogging			
39	000P91059A PEST CONTROL IN BUILDINGS	4.00 SRV	120.0000	480.00

Purchaser: Nicole Ivancic (936) 4684472

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Item	Description	Quantity	Unit Cost	Total Cost
	Presidents House and Garage Apartment -Pest Control Treatments required (every 3 months) ---- 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			

Purchaser: Nicole Ivancic (936) 4684472

ADDITIONAL CHARGE:

DISCOUNT/TRADE-IN:

TOTAL: **CONTINUED**

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350010-53102-772990	$480.00	350010-30258-772990	$1,230.00	150016-30232-772990	$5,000.00
350010-53102-772990	$480.00	350010-30258-772990	$570.00	350010-30258-772990	$250.00
350010-53102-772990	$720.00	350010-30258-772990	$840.00	150016-30232-772990	$1,250.00
350010-53102-772990	$600.00	350010-30258-772990	$1,350.00	350010-30258-772990	$925.00
350010-53102-772990	$480.00	350010-30258-772990	$1,230.00	150016-30232-772990	$1,249.95
350010-53102-772990	$240.00	350010-30258-772990	$4,875.00	350010-30258-772990	$750.05
350010-53102-772990	$780.00	350010-30258-772990	$225.00	157001-51001-772990	$.00
350010-53102-772990	$4,800.00	350010-30258-772990	$1,830.00	150016-30232-772990	$1,800.00

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

PO Number:	**P25A0089**
PO Date:	**07/01/25**
Delivery Date:	**06/30/26**

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

Supplier:
Coyle's Pest Control
PO Box 12409
Longview TX 75607-2409

lloyd@coylespest.com

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

Ship to:
Accounts Payable
Accounts Payable
Austin Bldg 131
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
	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 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.			

Purchaser: Nicole Ivancic (936) 4684472
Vendor ID: **20003795**
Req No:
Blanket Order:
Collegiate Licensed:
Employee/Employee Relationship:
HUB Status: **Male Black**
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	$3,000.00	350010-30258-772990	$570.00	350010-30258-772990	$1,650.00
350010-53102-772990	$4,800.00	350010-30258-772990	$570.00	350010-30258-772990	$375.00
350010-53102-772990	$780.00	350010-30258-772990	$1,185.00	350010-30258-772990	$375.00
350010-53102-772990	$780.00	350010-30258-772990	$570.00	150002-27001-772990	$1,080.00
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350010-53102-772990	$4,800.00	350010-30258-772990	$1,830.00	150016-30232-772990	$1,800.00

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Terms: Net 30

FOB: Not Applicable

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Item	Description	Quantity	Unit Cost	Total Cost
	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 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			

Purchaser: Nicole Ivancic (936) 4684472

Vendor ID: **20003795**
Req No:
Blanket Order:
HUB Status: **Male Black**

Collegiate Licensed:
Employee/Employee Relationship:
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	$3,000.00	350010-30258-772990	$570.00	350010-30258-772990	$1,650.00
350010-53102-772990	$4,800.00	350010-30258-772990	$570.00	350010-30258-772990	$375.00
350010-53102-772990	$780.00	350010-30258-772990	$1,185.00	350010-30258-772990	$375.00
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350010-53102-772990	$4,800.00	350010-30258-772990	$1,830.00	150016-30232-772990	$1,800.00

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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
	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 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			

Purchaser: Nicole Ivancic (936) 4684472

Vendor ID: **20003795**
Req No:
Blanket Order:
HUB Status: **Male Black**

Collegiate Licensed:
Employee/Employee Relationship:
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	$3,000.00	350010-30258-772990	$570.00	350010-30258-772990	$1,650.00
350010-53102-772990	$4,800.00	350010-30258-772990	$570.00	350010-30258-772990	$375.00
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350010-53102-772990	$4,800.00	350010-30258-772990	$1,830.00	150016-30232-772990	$1,800.00

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Terms: **Net 30**

FOB: **Not Applicable**

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Item	Description	Quantity	Unit Cost	Total Cost
	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 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			

Purchaser: Nicole Ivancic (936) 4684472

Vendor ID: **20003795**
Req No:
Blanket Order:
HUB Status: **Male Black**

Collegiate Licensed:
Employee/Employee Relationship:
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	$3,000.00	350010-30258-772990	$570.00	350010-30258-772990	$1,650.00
350010-53102-772990	$4,800.00	350010-30258-772990	$570.00	350010-30258-772990	$375.00
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350010-53102-772990	$780.00	350010-30258-772990	$225.00	157001-51001-772990	$.00
350010-53102-772990	$4,800.00	350010-30258-772990	$1,830.00	150016-30232-772990	$1,800.00

Stephen F. Austin State University

Member of The University of Texas System

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Nacogdoches TX 75962

Terms: Net 30

FOB: Not Applicable

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Item	Description	Quantity	Unit Cost	Total Cost
	Contractor shall provide and maintain, until the Work covered in this Contract is completed and 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

Vendor ID: **20003795**
Req No:
Blanket Order:
Collegiate Licensed:
Employee/Employee Relationship:

ADDITIONAL CHARGE:	**.00**
DISCOUNT/TRADE-IN:	**.00**
TOTAL:	**49,920.00**

HUB Status: **Male Black**
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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