



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

Page 1

PO Number: P25A2739

PO Date: 10/27/25

Delivery Date: 12/18/25

Stephen Martin Construction LLC
DBA: Stephen Martin
2424 N Pecan St Ste 104
Nacogdoches TX 75965-3589

martin-construction@hotmail.com

**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: Mollie Rhodes Student Center Administration BP Student Ctr 1.309 222 Vista Dr SFA Box 6094 Nacogdoches TX 75962
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Terms: Net 30 FOB: Installed	PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES
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Item	Description	Quantity	Unit Cost	Total Cost
1	Invoice# 1867 dated 10/27/2025 ---- TIPS #23010402 ---- Lumberjack Community Center Doors/Glass ---- RE: P2502739 / R0083962 ---- NOTE: CONFIRMATION OF WORK ALREADY PERFORMED. DO NOT DUPLICATE. 000P91052A M & R, BUILDING (NOT OTHERWISE CLASSIFIED) SCOPE OF WORK:	1.00 SRV	58,650.0000	58,650.00

Purchaser: Lacey Bradshaw	(936) 4684412	ADDITIONAL CHARGE:
Vendor ID: 20465788	Collegiate Licensed:	DISCOUNT/TRADE-IN:

Req No:	Employee/Employee Relationship:	TOTAL:	CONTINUED
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Blanket Order:	Purchase Class: Coop - TIPS-TAPS
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Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.	
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980550-53434-773400	\$58,650.00
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Item	Description	Quantity	Unit Cost	Total Cost
	<p>- Demo existing openings and furnish/install new storefront per below: Storefront Framing = 2" x 4-1/2", center set, thermally broken Doors = 500 wide stile with 10" bottom rails Aluminum Finish = Dark Bronze Anodized Glass = 1" OI IGU w/ 1/4" Solarban 70 #2 Clear Tempered; 1/2" Airspace; 1/4" Clear Tempered Door Hardware = Continuo hinges, LCN 4040 closers Sargent 8800 rim exits, Sargent 980 keyed removable mullion, Sargent ETL trims, HES electric strike, threshold, and sweeps Includes:</p>			

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Item	Description	Quantity	Unit Cost	Total Cost
	Qty. 2 - 6080 pairs Qty. 2 - 76" x 99" fixed storefront windows ---- 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.			

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	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. Payment will be made lump-sum upon completion			

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Item	Description	Quantity	Unit Cost	Total Cost
	<p>or as otherwise mutually agreed between Contractor and the University.</p> <p>----</p> <p>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.</p> <p>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</p>			

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	<p>is provided, it shall follow the form of the 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.</p>			

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	<p>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.</p> <p>Unless otherwise provided for herein, the Contractor shall provide and maintain, until the</p>			

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	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 ----			

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