



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

Supplier:

Southwaste Disposal LLC
DBA: Southwaste
16350 Park Ten Pl Ste 215
Houston TX 77084-5053

evillarreal@southwaste.com

Page 1

PO Number: **P2600046**

PO Date: **09/01/25**

Delivery Date: **08/31/26**

**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:

Amanda Willoughby
Physical Plant
Physical Plant 101
2104 Wilson Dr
SFA Box 13031
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>Provide Grease Trap and Grit Trap cleaning services for 09/01/2025 - 08/31/2026.</p> <p>----</p> <p>Choice Partners #25/011MR-03</p> <p>----</p> <p>Services to be performed every 90 days unless otherwise stated.</p> <p>----</p> <p>NOTE: ALL SERVICES MUST BE FILED THROUGH THE SC TRACKING SOLUTIONS IN A TIMELY MANNER IN ORDER TO PREVENT FINES BEING PLACED UPON THE UNIVERSITY. FAILURE TO DO SO WILL RESULT IN IMMEDIATE TERMINATION OF THIS PURCHASE ORDER.</p> <p>----</p> <p>Please coordinate all services with Steven Ellis,</p>			

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20002869**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Cooperative Purchase**

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

350010-53102-772720	\$4,224.00
150016-30254-772720	\$4,224.00
150016-30254-772720	\$2,816.00
150016-30254-772720	\$1,408.00
150016-30254-772720	\$1,408.00
350010-53102-772720	\$7,040.00



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Item	Description	Quantity	Unit Cost	Total Cost
1	Plumbing Foreperson, Steven.Ellis@sfasu.edu ---- ADDITIONAL NOTE: IN SOME INSTANCES THE AIR CONDITIONING MUST BE TURNED OFF 48 HOURS PRIOR TO SERVICE TO PREVENT THE SMELL FROM PENETRATING THE BUILDING. ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. 000P91070A GREASE TRAP CLEANING, BUILDING Student Center Cafeteria Front Grease Trap - Qty	4.00 EA	1,056.0000	4,224.00

Purchaser: Kim Jones

(936) 4686551

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Item	Description	Quantity	Unit Cost	Total Cost
2	(1) 3,000 gallon 000P91070A GREASE TRAP CLEANING, BUILDING Student Center Cafeteria Back Grease Trap - Qty (1) 3,000 gallon	4.00 EA	1,056.0000	4,224.00
3	000P91070A GREASE TRAP CLEANING, BUILDING Early Childhood Lab Grease Trap - Qty (1) 2,000 gallon	4.00 EA	704.0000	2,816.00
4	000P91070A GREASE TRAP CLEANING, BUILDING	4.00 EA	352.0000	1,408.00

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20002869**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

TOTAL: CONTINUED

Blanket Order:

Employee/Employee Relationship:

HUB Status:

Purchase Class: **Cooperative Purchase**

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5	Human Sciences Building North Grease Trap - Qty (1) 1,000 gallon 000P91070A GREASE TRAP CLEANING, BUILDING	4.00 EA	352.0000	1,408.00
6	COE Annex Grease Trap - Qty (1) 1,000 gallon 000P91070A GREASE TRAP CLEANING, BUILDING	4.00 EA	1,760.0000	7,040.00
	Pineywoods Dining Hall - Qty (1) 5,000 gallon			

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

.00

Vendor ID: **20002869**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No:

Employee/Employee Relationship:

TOTAL:

21,120.00

Blanket Order:

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