

Member of The University of Texas System

**Procurement and Business Services** Nacogdoches, Texas 75962-3030

Supplier:

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

Chem-Aqua, Inc. DBA: Chem-Aqua., Inc. PO Box 971269 Dallas TX 75397-1269

PO Number: **P2600727** 

PO Date: 09/01/25

Page 1

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

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

eric.pina@chemaqua.com

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: Vendor Delivery

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

Item	Description	Quantity	Unit Cost	Total Cost
Item 1	Water Treatment for SFASU Cooling Towers & Boilers Vizient #FM0361 For the period 09/01/2025 - 08/31/2026 Note: Vendor has a price change that occurs in June of each year that will require a change order to pricing.  000P93699A M & R, OTHER EQPT AND FURNISHINGS	Quantity 12.00 SRV	Unit Cost 3,275.1500	Total Cost 39,301.80
	All chemicals, monthly testing, and service on the following:		TONAL QUARGE	

Purchaser: Kim Jones (936) 4686551 **ADDITIONAL CHARGE:** DISCOUNT/TRADE-IN:

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

Collegiate Licensed:

**HUB Status:** Purchase Class: Cooperative Purchase

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

150016-30239-773670 \$39,301.80

Vendor ID: 20005929



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	-Coliseum Cooling Tower -Village Cooling Tower -Plant 18 Cooling Tower -University Center Cooling Tower -Plant 1 Cooling Tower -Plant 2 North Cooling Tower -Plant 2 South Cooling Tower -Plant 2 South Cooling Tower -University Center Boilers 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			

Purchaser: Kim Jones(936) 4686551ADDITIONAL CHARGE:Vendor ID: 20005929Collegiate Licensed:DISCOUNT/TRADE-IN:

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	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 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.			
D	hasor: Vim Janea (000) 1606551	ADE	NITIONAL CHARGE:	1

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	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.  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			

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Item	Description	Quantity	Unit Cost	Total Cost
	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.  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			
	Sharam 1/2 - 1 (000) 4000554	1455	TIONAL CHARCE.	1

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	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 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			
Duza	haser: Kim Jones (026) 4696	ADDI	TIONAL CHARGE:	I

Purchaser: Kim Jones(936) 4686551ADDITIONAL CHARGE:Vendor ID: 20005929Collegiate Licensed:DISCOUNT/TRADE-IN:

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	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 coverage as follows:  TYPE OF COVERAGE / LIMITS OF LIABILITY Workers' Compensation Coverage OR Employer's Liability - \$1,000,000 occur/aggregate Comprehensive General Liability			
	hann 1/2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.5	NITIONAL CHARCE.	

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Item	Description	Quantity	Unit Cost	Total Cost
	-\$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			
$\vdash$			1	1

Purchaser: Kim Jones(936) 4686551ADDITIONAL CHARGE:.00Vendor ID: 20005929Collegiate Licensed:DISCOUNT/TRADE-IN:.00Req No: Blanket Order:Employee/Employee Relationship:TOTAL:39,301.80

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