



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:

Summit Fire & Security LLC

2218 Atkinson Dr

Lufkin TX 75901-2561

Page 1

PO Number: P2600804

PO Date: 10/01/25

Delivery Date: 09/30/26

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

CParham@SummitFireSecurity.com

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085

ATTN: Accounts Payable

Ship to:

Erik Santes

Env Health-Safety-Risk Mgmt

Safety Office

430 E Austin

SFA Box 6113

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
1	<p>Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received.</p> <p>000P93634B M & R, FIRE EXTINGUISHER</p> <p>In accordance with #M&R FIRE EXT/RE-INSPECT opened 08/29/2025 for the period 10/01/2025 - 08/31/2026. SFASU reserves the right to renew the bid for one (1) additional period after the initial term expires on 08/21/2026.</p> <p>----</p> <p>For complete breakdown and verification of all pricing please see tabulation to validate.</p>	22,907.25 SRV	1.0000	22,907.25

Purchaser: Kim Jones	(936) 4686551	ADDITIONAL CHARGE:
Vendor ID: 20514158	Collegiate Licensed:	DISCOUNT/TRADE-IN:

Req No:	Employee/Employee Relationship:	TOTAL:	CONTINUED
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Blanket Order:	Purchase Class: Competitive Solicitation
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HUB Status:		Purchase Class: Competitive Solicitation	
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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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150016-30501-773670 \$22,907.25



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	<p>This PO covers annual inspections, 6-year maintenance (including the annual inspection for the extinguisher, extinguisher recharge (including the annual inspection for the extinguisher, hydrostat testing (including the annual inspection for the extinguisher and can also include new extinguisher purchase pricing)</p> <p>----</p> <p>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</p>			

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Item	Description	Quantity	Unit Cost	Total Cost
	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. Safe working conditions must be maintained on and around work site at all times. Barricades and			

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	<p>other protective devices are to be used as necessary to prevent injury to persons or property. All reasonable precautions are to be taken.</p> <p>Payment will be made lump-sum upon completion 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>			

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

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Employee/Employee Relationship:

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HUB Status:

Purchase Class: **Competitive Solicitation**

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Item	Description	Quantity	Unit Cost	Total Cost
	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 policy shall provide that, in the event that a subcontractor's policy fails to provide workers'			

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Item	Description	Quantity	Unit Cost	Total Cost
	<p>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 accepted by SFASU, the minimum insurance coverage as follows:</p> <p>----</p> <p>TYPE OF COVERAGE / LIMITS OF LIABILITY</p> <p>Workers' Compensation Coverage OR</p> <p>Employer's Liability - \$1,000,000 occur/aggregate</p> <p>Comprehensive General Liability</p> <ul style="list-style-type: none"> -\$1,000,000 each occurrence -\$2,000,000 general aggregate 			

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Item	Description	Quantity	Unit Cost	Total Cost
	-\$2,000,000 products/completed operations aggr Comprehensive Automobile Liability -\$1,000,000 ea accident- Combined Single Limit ----			

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Vendor ID: 20514158	Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: Blanket Order:	Employee/Employee Relationship:	TOTAL: 22,907.25

HUB Status:	Purchase Class: Competitive Solicitation
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