



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

AOC Holding Company, Inc.
DBA: Arguindegui Oil Co. II,
6551 Star Ct
Laredo TX 78041-9140

jim.few@argpetro.com

Page 1

PO Number: **P2600847**

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:

Christina Herrera
Grounds and Transportation
Motorpool 163
1305A Starr Ave
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
	In accordance with RFP #FUEL TANKS & SVCS opened 06/18/2025 ---- Please coordinate all fuel deliveries with Perry Brown, Manager of Transportation and Special Services, brownperry@sfasu.edu or Mark Scott, Assistant Director of Physical Plant, scottranda@sfasu.edu ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. ---- Vendor does off 2%10, net 30 ----			

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20537254**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Competitive Solicitation**

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

150016-30246-772990	\$1,000.00
150016-30246-772990	\$2,560.00
150016-30246-772100	\$700.00
150016-30246-773040	\$38,000.00



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1	This PO is for 09/01/2025 - 08/31/2026 ---- Account #22-0003143 000P96196A SERVICES NOT OTHERWISE CLASSIFIED 500 FUEL TANK - LOANER NOTES BELOW: ---- Part #500 TANK 500 FUEL TANK-LOAN - qty 2 - \$0.00 Part #FR-610h PUMP - qty 2 - \$0.00 Part #70046 FILTER - qty 2 - \$0.00 Part #50004	1,000.00 EA	1.0000	1,000.00

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Item	Description	Quantity	Unit Cost	Total Cost
	HOUSING - qty 2 - \$0.00 Part #FITTINGS/VALVES TANK KIT - qty 2 - \$0.00 Part #4' SIGHT GLASS SIGHT GLASS - qty 2 - \$0.00 Part #20' HOSE 20' HOSE - qty 2 - \$0.00 Part #3 DIGIT METER 3 DIGIT METER - qty 2 - \$0.00 ---- DELIVERY SET UP FEE FOR ABOVE - qty 2 x \$500.00 = \$1,000.00 ---- CENTERION WIRELESS TANK LEVEL MONITORING - qty 2 - \$0.00 - LOAN			

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Item	Description	Quantity	Unit Cost	Total Cost
2	WIRELESS SERVICE - qty 2 - included ---- 110V operated 000P96196A SERVICES NOT OTHERWISE CLASSIFIED 4000 GALLON SKID FUEL TANK - LOANER ---- Part #70020 FILTER - qty 1 - \$0.00 Part #50019 HOUSING - qty 1 - \$0.00 Part #FITTINGS/VALVES TANK KIT - qty 1 - \$0.00 Part #6' SIGHT GLASS	2,560.00 EA	1.0000	2,560.00

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	SIGHT GLASS - qty 1 - \$0.00 Part #CONTAINMENT CONTAINMENT - qty 1 - \$0.00 Part #20' HOSE 20' HOSE - qty 1 - \$0.00 ---- DELIVERY SET UP FEE - qty 1 - \$1,800.00 ---- CENTERION WIRELESS TANK LEVEL MONITORING - qty 1 - \$0.00 - LOAN WIRELESS SERVICE - qty 1 - \$0.00 - included ---- 110V OPERATED ---- Part #DISPENSER			

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3	ECO 80 DISPENSER - qty 1 - \$0.00 Part #HOURLY LABOR LABOR - qty 8 x \$95.00 = \$760.00 000P96339A FEES (NOT OTHERWISE CLASS.) Set up fee for refilling all 6 generators at one time request - \$350.00 fee - estimated qty of 2 for the fiscal year.	700.00 SRV	1.0000	700.00
4	000P40515A AUTO GASOLINE Price per gallon for non-ethanol gasoline (per month) - \$3.95 plus applicable taxes ----	38,000.00 EA	1.0000	38,000.00

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Item	Description	Quantity	Unit Cost	Total Cost
	Price per gallon for red-dyed off-road diesel fuel (per month) - \$3.75 all inclusive ---- SFA & Supplier to review current market conditions for any potential price adjustments monthly after the initial term of this PO. 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			

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	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 other protective devices are to be used as necessary to prevent injury to persons or			

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Item	Description	Quantity	Unit Cost	Total Cost
	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 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			

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	<p>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 arising out of operations under this Contract.</p> <p>The Board of Regents of The University of Texas</p>			

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	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' compensation coverage of a worker, that such insurance coverage is provided by the Contractor's			

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	<p>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> <p>- \$1,000,000 each occurrence</p> <p>- \$2,000,000 general aggregate</p> <p>- \$2,000,000 products/completed operations aggr</p> <p>Comprehensive Automobile Liability</p>			

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ADDITIONAL CHARGE:

Vendor ID: **20537254**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Competitive Solicitation**

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

150016-30246-772990	\$1,000.00
150016-30246-772990	\$2,560.00
150016-30246-772100	\$700.00
150016-30246-773040	\$38,000.00

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

AOC Holding Company, Inc.
DBA: Arguindegui Oil Co. II,
6551 Star Ct
Laredo TX 78041-9140

jim.few@argpetro.com

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

Ship to: Christina Herrera
Grounds and Transportation
Motorpool 163
1305A Starr Ave
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
	-\$1,000,000 ea accident- Combined Single Limit ----			

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:	.00
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Vendor ID: **20537254**

Collegiate Licensed:

DISCOUNT/TRADE-IN: .00

Req No:

Employee/Employee Relationship:

TOTAL: 42,260.00

Blanket Order:

Purchase Class: **Competitive Solicitation**

HUB Status:

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

150016-30246-772990	\$1,000.00
150016-30246-772990	\$2,560.00
150016-30246-772100	\$700.00
150016-30246-773040	\$38,000.00