

Member of The University of Texas System

Procurement and Business Services Nacogdoches, Texas 75962-3030

Supplier:

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

Suregreen Inc. DBA: Evergreen Lawn Care 4601 NW Stallings Dr Nacogdoches TX 75964-1439 PO Number: **P2600918**

Number: F2000910

Page 1

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.

info@letsgoevergreen.com

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: Not Applicable

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

Item	Description	Quantity	Unit Cost	Total Cost
ten	In accordance with ITB #LAWN SERVICE-23 opened 07/31/2023 Stephen F. Austin State University reserves the option to negotiate pricing and renew for two (2) additional one (1) year periods after initial term of 09/01/2023 - 08/31/2024 Note: This PO cannot exceed 89,500.00. Billing is to be monthly Please coordinate all work with Gary Williams, Grounds Manager, 936.468.5107, email - gwilliams@sfasu.edu	Quantity	Unit Cost	Total Cost

Purchaser: Kim Jones(936) 4686551ADDITIONAL CHARGE:Vendor ID: 20003821Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No:
Blanket Order:

Employee/Employee Relationship:

TOTAL: CONTINUED

HUB Status: Purchase Class: Competitive Solicitation

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

150016-30252-772710 \$89,500.00



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This PO is for 09/01/2025 - 08/31/2026			
1 000P98872B M & R, GROUNDS/LAND NOT OTHERWISE CL Required services under this bid are as follows: mowing, weed eating, edging and blowing. NO s trimming required. Softball fields are ONLY the areas surrounding the fields and the SRC building (soon to be CARRI building is ONLY to the tree lines)	nrub	7,458.3330	89,500.00
Locations to be serviced: Culinary Cafe - 1401 Mound Street Nacogdoches 75962 Richard and Lucille DeWitt School of Nursing -	TX		

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Item	Description	Quantity	Unit Cost	Total Cost
	5707 North Street Nacogdoches, TX 75965 Science Research Center (SRC) (soon to be known as the CARRI building) - 7308 NW Stallings Drive Nacogdoches, TX 75964 SFASU Observatory - County Road 124 Nacogdoches, TX 75962 SFASU Softball Fields - 3715 Old Tyler Road Nacogdoches, TX 75964 (Schedule time of practices/games to be given to vendor) Social Work Building - 420 E. Starr Avenue Nacogdoches, TX 75961 Parking Lot - faces E. Starr Avenue right down from Social Work building and backs up to the Culinary Cafe located at 1401 Mound Street Nacogdoches, TX 75961			

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em Desci	ription	Quantity	Unit Cost	Total Cost
Frequency of services: April weekly, all areas; November every two weeks, all areas Approximate number of mow would be 42 with the underst weather at various times cou of mows. Vendor not required to use he treatment; Mulching of leaves acceptable. Please remove I collect litter and dispose of pressore.	1st - October 31st - 1st - March 31st - s in a calendar year anding that inclement ld change the number erbicide or pesticide s and pine straw is imbs and stack and			

Purchaser: Kim Jones ADDITIONAL CHARGE: (936) 4686551 DISCOUNT/TRADE-IN: Vendor ID: 20003821 Collegiate Licensed:

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

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Item	Description	Quant	tity Unit Cost	Total Cost
Item	If an unusual amount or excess of litter or limbs is seen please report to the Grounds and Transportation Department for proper disposal.	Quant	tity Unit Cost	Total Cost
	chaser: Kim Jones (026) 469		ADDITIONAL CHARGE	00

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