

Member of The University of Texas System

Procurement and Business Services Nacogdoches, Texas 75962-3030

Supplier:

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

CMST, LLC DBA: Construction Managers of 1600 S Chestnut St Lufkin TX 75901-5732 PO Number: **P2601618**

PO Date: 12/02/25

Page 1

Delivery Date: 04/01/26

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

nmoore@cmosetx.com

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Kathy Durrett

Physical Plant Physical Plant 101 2104 Wilson Dr SFA Box 13031

Nacogdoches TX 75962

Terms: Net 30 FOB: Installed

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

Item	Description	Quantity	Unit Cost	Total Cost
1	Proposal dated 10/10/2025 TIPS # 25010402 Re: Motor Pool Pole Barn SFA Work Order #26-320456 000P91484A CONSTRUCTION TRADE SERVICES (NOT OTHERWISE Installation of new 100' x 22' metal building structure on existing ground to include columns, purlins, cee channels, and R panel roofing and and back wall panels, welded and screwed			24,200.00
_	Abanam 1/2 1	ADDIT	TONAL CHARCE.	1

Purchaser:Kim Jones(936) 4686551ADDITIONAL CHARGE:Vendor ID:20502271Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No: R0085214
Blanket Order:

Employee/Employee Relationship:

TOTAL: CONTINUED

HUB Status: Male Hispanic Purchase Class: Coop - TIPS-TAPS

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



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	connections as necessary. Proposal excludes: Builder's Risk, P&P bonds, any site clearing work, moving of equipment or materials, painting, any work not mentioned above. 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				
D	chaser: Vim Janea (000) 4606EE		ADDITIO	MAI CHAPGE:	

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\$24,200.00 150016-30234-772660



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Item Quantity **Unit Cost Total Cost** Description 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 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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Item	Description	Quantity	Unit Coat	Total Coat
ItCIII	Description	Quantity	Unit Cost	Total Cost
	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 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			

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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			
Dur	Chaser: Kim Jones (026) 4696	554 ADDI	TIONAL CHARGE:	

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Item	Description	Quantity	Unit Cost	Total Cost
	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 -\$1,000,000 each occurrence -\$2,000,000 general aggregate -\$2,000,000 products/completed operations aggr Comprehensive Automobile Liability			
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Item	Description	Quantity	Unit Cost	Total Cost
	-\$1,000,000 ea accident- Combined Single Limit			
	-h	 ADDIT	IONAL CHARCE:	00

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HUB Status: Male Hispanic Purchase Class: Coop - TIPS-TAPS

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