



# 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

Stephen Martin Construction LLC

DBA: Stephen Martin

2424 N Pecan St Ste 104

Nacogdoches TX 75965-3589

[martin-construction@hotmail.com](mailto:martin-construction@hotmail.com)

Page 1

PO Number: **P2601621**

PO Date: **12/03/25**

Delivery Date: **06/01/26**

**CONFIRM RECEIPT OF PURCHASE ORDER AND  
ACCEPTANCE OF DELIVERY DATE  
BY EMAILING [PURCHASE@SFASU.EDU](mailto: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:

Kris Orheim

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    | Estimate# 1837 dated 11/10/2025<br>----<br>TIPS # 23010402<br>----<br>SFASU Student Center Room 2.402<br>----<br>SFA Work Order 26-320617<br><br>000P91484A<br>CONSTRUCTION TRADE SERVICES (NOT OTHERWISE CLASS.) 1.00 SRV<br><br>All material and labor is included in scope of<br>work below:<br>- Demo carpet throughout suite<br>- Scrape popcorn ceiling, add skim coat and |          | 26,850.0000 | 26,850.00  |

Purchaser: Lacey Bradshaw

(936) 4684412

Vendor ID: **20465788**

Collegiate Licensed:

Req No: **R0085229**

Employee/Employee Relationship:

Blanket Order:

HUB Status:

Purchase Class: **Coop - TIPS-TAPS**

**ADDITIONAL CHARGE:**

**DISCOUNT/TRADE-IN:**

**TOTAL: CONTINUED**

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

930700-30220-773400 \$26,850.00



# 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

Stephen Martin Construction LLC

DBA: Stephen Martin

2424 N Pecan St Ste 104

Nacogdoches TX 75965-3589

[martin-construction@hotmail.com](mailto:martin-construction@hotmail.com)

Page 2

PO Number: **P2601621**

PO Date: **12/03/25**

Delivery Date: **06/01/26**

**CONFIRM RECEIPT OF PURCHASE ORDER AND  
ACCEPTANCE OF DELIVERY DATE  
BY EMAILING [PURCHASE@SFASU.EDU](mailto: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:

Kris Orheim

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 |
|------|--|----------|-----------|------------|
|      | texture/paint<br>- Clean/Paint supply air diffusers and re-install<br>- Furnish and install new carpet as selected by owner<br>- Furnish and install new cove base throughout suite<br>- Demo random partition on back wall of office<br>- Demo and abandon power to random partition<br>- Demo carpet on back wall of office, skim coat and paint<br>- Paint back wall of office to match existing<br>- Remove (19) existing 4ft fluorescent fixtures (main room + two offices)<br>- Remove old switches and prepare boxes for motion sensors |          |           |            |

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20465788**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0085229**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Coop - TIPS-TAPS**

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

930700-30220-773400 \$26,850.00



# 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

Stephen Martin Construction LLC

DBA: Stephen Martin

2424 N Pecan St Ste 104

Nacogdoches TX 75965-3589

[martin-construction@hotmail.com](mailto:martin-construction@hotmail.com)

Page 3

PO Number: **P2601621**

PO Date: **12/03/25**

Delivery Date: **06/01/26**

**CONFIRM RECEIPT OF PURCHASE ORDER AND  
ACCEPTANCE OF DELIVERY DATE  
BY EMAILING [PURCHASE@SFASU.EDU](mailto: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:**

Kris Orheim

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 |
|------|--|----------|-----------|------------|
|      | <ul style="list-style-type: none"><li>- Dispose of old lamps and ballasts properly. Installation (all wiring in MC)</li><li>- Install (7) new 4ft 4-bulb LED fixtures in main room</li><li>- Install (6) new 4ft 4-bulb LED fixtures in Office #1</li><li>- Install (6) new 4ft 4-bulb LED fixtures in Office #2</li><li>- Provide (2) independent motion sensor switches for each office</li><li>- Verify circuit loads and labeling.</li><li>- Clean up and haul off all construction debris from suite</li></ul> -----<br>All work is to be performed in a neat and |          |           |            |

**Purchaser:** Lacey Bradshaw

(936) 4684412

**ADDITIONAL CHARGE:**

Vendor ID: **20465788**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No: **R0085229**

Employee/Employee Relationship:

**TOTAL: CONTINUED**

Blanket Order:

HUB Status:

Purchase Class: **Coop - TIPS-TAPS**

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

930700-30220-773400 \$26,850.00



# 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

Stephen Martin Construction LLC

DBA: Stephen Martin

2424 N Pecan St Ste 104

Nacogdoches TX 75965-3589

[martin-construction@hotmail.com](mailto:martin-construction@hotmail.com)

Page 4

PO Number: **P2601621**

PO Date: **12/03/25**

Delivery Date: **06/01/26**

**CONFIRM RECEIPT OF PURCHASE ORDER AND  
ACCEPTANCE OF DELIVERY DATE  
BY EMAILING [PURCHASE@SFASU.EDU](mailto: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:**

Kris Orheim

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 |
|------|---|----------|-----------|------------|
|      | <p>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.</p> <p>Contractor shall comply with all local, state and federal orders, ordinances, laws, rules, and regulations of duly constituted authorities having jurisdiction over this work.</p> <p>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</p> |          |           |            |

**Purchaser:** Lacey Bradshaw

(936) 4684412

Vendor ID: **20465788**

Collegiate Licensed:

Req No: **R0085229**

Employee/Employee Relationship:

Blanket Order:

HUB Status:

Purchase Class: **Coop - TIPS-TAPS**

**ADDITIONAL CHARGE:**

**DISCOUNT/TRADE-IN:**

**TOTAL: CONTINUED**

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

930700-30220-773400 \$26,850.00



# 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

Stephen Martin Construction LLC

DBA: Stephen Martin

2424 N Pecan St Ste 104

Nacogdoches TX 75965-3589

[martin-construction@hotmail.com](mailto:martin-construction@hotmail.com)

Page 5

PO Number: **P2601621**

PO Date: **12/03/25**

Delivery Date: **06/01/26**

**CONFIRM RECEIPT OF PURCHASE ORDER AND  
ACCEPTANCE OF DELIVERY DATE  
BY EMAILING [PURCHASE@SFASU.EDU](mailto: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:

Kris Orheim

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 |
|------|---|----------|-----------|------------|
|      | <p>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 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</p> |          |           |            |

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20465788**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0085229**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Coop - TIPS-TAPS**

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

930700-30220-773400 \$26,850.00



# 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

Stephen Martin Construction LLC

DBA: Stephen Martin

2424 N Pecan St Ste 104

Nacogdoches TX 75965-3589

[martin-construction@hotmail.com](mailto:martin-construction@hotmail.com)

Page 6

PO Number: **P2601621**

PO Date: **12/03/25**

Delivery Date: **06/01/26**

**CONFIRM RECEIPT OF PURCHASE ORDER AND  
ACCEPTANCE OF DELIVERY DATE  
BY EMAILING [PURCHASE@SFASU.EDU](mailto: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:

Kris Orheim

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 |
|------|---|----------|-----------|------------|
|      | <p>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 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</p> |          |           |            |

Purchaser: Lacey Bradshaw

(936) 4684412

Vendor ID: **20465788**

Collegiate Licensed:

Req No: **R0085229**

Employee/Employee Relationship:

Blanket Order:

HUB Status:

Purchase Class: **Coop - TIPS-TAPS**

**ADDITIONAL CHARGE:**

**DISCOUNT/TRADE-IN:**

**TOTAL: CONTINUED**

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

930700-30220-773400 \$26,850.00



# 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

Stephen Martin Construction LLC

DBA: Stephen Martin

2424 N Pecan St Ste 104

Nacogdoches TX 75965-3589

[martin-construction@hotmail.com](mailto:martin-construction@hotmail.com)

Page 7

PO Number: **P2601621**

PO Date: **12/03/25**

Delivery Date: **06/01/26**

**CONFIRM RECEIPT OF PURCHASE ORDER AND  
ACCEPTANCE OF DELIVERY DATE  
BY EMAILING [PURCHASE@SFASU.EDU](mailto: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:**

Kris Orheim

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 |
|------|---|----------|-----------|------------|
|      | <p>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 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.</p> <p>The Workers' Compensation insurance coverage</p> |          |           |            |

**Purchaser:** Lacey Bradshaw

(936) 4684412

Vendor ID: **20465788**

Collegiate Licensed:

Req No: **R0085229**

Employee/Employee Relationship:

Blanket Order:

HUB Status:

Purchase Class: **Coop - TIPS-TAPS**

**ADDITIONAL CHARGE:**

**DISCOUNT/TRADE-IN:**

**TOTAL: CONTINUED**

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

930700-30220-773400 \$26,850.00



# 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

Stephen Martin Construction LLC

DBA: Stephen Martin

2424 N Pecan St Ste 104

Nacogdoches TX 75965-3589

[martin-construction@hotmail.com](mailto:martin-construction@hotmail.com)

Page 8

PO Number: **P2601621**

PO Date: **12/03/25**

Delivery Date: **06/01/26**

**CONFIRM RECEIPT OF PURCHASE ORDER AND  
ACCEPTANCE OF DELIVERY DATE  
BY EMAILING [PURCHASE@SFASU.EDU](mailto: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:**

Kris Orheim

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 |
|------|---|----------|-----------|------------|
|      | <p>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 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> |          |           |            |

**Purchaser:** Lacey Bradshaw

(936) 4684412

Vendor ID: **20465788**

Collegiate Licensed:

Req No: **R0085229**

Employee/Employee Relationship:

Blanket Order:

HUB Status:

Purchase Class: **Coop - TIPS-TAPS**

**ADDITIONAL CHARGE:**

**DISCOUNT/TRADE-IN:**

**TOTAL: CONTINUED**

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

930700-30220-773400 \$26,850.00





# 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

Stephen Martin Construction LLC

DBA: Stephen Martin

2424 N Pecan St Ste 104

Nacogdoches TX 75965-3589

[martin-construction@hotmail.com](mailto:martin-construction@hotmail.com)

Page 9

PO Number: **P2601621**

PO Date: **12/03/25**

Delivery Date: **06/01/26**

**CONFIRM RECEIPT OF PURCHASE ORDER AND  
ACCEPTANCE OF DELIVERY DATE  
BY EMAILING [PURCHASE@SFASU.EDU](mailto: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:**

Kris Orheim

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 |
|------|--|----------|-----------|------------|
|      | TYPE OF COVERAGE / LIMITS OF LIABILITY<br>Workers' Compensation Coverage OR<br>Employer's Liability - \$1,000,000 occur/aggregate<br>Comprehensive General Liability<br>-\$1,000,000 each occurrence<br>-\$2,000,000 general aggregate<br>-\$2,000,000 products/completed operations aggr<br>Comprehensive Automobile Liability<br>-\$1,000,000 ea accident- Combined Single Limit<br>---- |          |           |            |

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

.00

Vendor ID: **20465788**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No: **R0085229**

Employee/Employee Relationship:

TOTAL:

26,850.00

Blanket Order:

HUB Status:

Purchase Class: **Coop - TIPS-TAPS**

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

930700-30220-773400 \$26,850.00