



# 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:

Southwest Contract, Inc.  
2405 Industrial Blvd  
17 Profesional Dr  
Temple TX 76504-8830

order@swcontract.com

Page 1

PO Number: **P2601708**

PO Date: **12/18/25**

Delivery Date: **08/14/26**

**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:

Judy Duffin  
PPD Housing Operations  
HOPS/CentStores  
1924 N. University Dr.  
SFA Box 13031  
Nacogdoches TX 75965

Terms: Net 30

FOB: Installed

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

Item	Description	Quantity	Unit Cost	Total Cost
1	Quotation No. 40896 dated 12/1/2025 ---- E&I Contract #EI00350-2023MA ---- SFA W/O#26-321103 Village 1  000P42016A FURNITURE, DORMITORY/RESIDENCE HALL, ALL TYPES  Product #JL-3980-SC Steel Channel Junior Loft Bed Standard Construction -41"W x 86"L overall size -39"W x 80"L sleep surface -Solid natural oak or stained hardwood	80.00 EA	336.0000	26,880.00

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20004580**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0085294**

Employee/Employee Relationship:

TOTAL: **CONTINUED**

Blanket Order:

HUB Status:

Purchase Class: **Cooperative Purchase**

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

930754-30220-773340	\$26,880.00
930754-30220-773340	\$12,640.00
930754-30220-773340	\$5,810.00
930754-30220-773340	\$4,950.00



# 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

Southwest Contract, Inc.  
2405 Industrial Blvd  
17 Profesional Dr  
Temple TX 76504-8830

order@swcontract.com

Page 2

PO Number: **P2601708**

PO Date: **12/18/25**

Delivery Date: **08/14/26**

**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:**

Judy Duffin  
PPD Housing Operations  
HOPS/CentStores  
1924 N. University Dr.  
SFA Box 13031  
Nacogdoches TX 75965

**Terms: Net 30**

**FOB: Installed**

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

Item	Description	Quantity	Unit Cost	Total Cost
	construction using both southern and northern oak or hardwood -Cross rails and posts connect using a mortise/tenon joint -Steel spring is constructed of .109" angle of high carbon steel -Spring connects to the solid oak or hardwood ends with steel channel embedded in the solid oak or hardwood -Spring can be adjusted to 11 heights -Meets ADA requirements -Unit can be joined with a loft adapter kit to form a tall loft Custom Options and Modifications -Natural Oak			

**Purchaser:** Kim Jones

(936) 4686551

**ADDITIONAL CHARGE:**

Vendor ID: **20004580**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No: **R0085294**

Employee/Employee Relationship:

**TOTAL: CONTINUED**

Blanket Order:

HUB Status:

Purchase Class: **Cooperative Purchase**

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

930754-30220-773340	\$26,880.00
930754-30220-773340	\$12,640.00
930754-30220-773340	\$5,810.00
930754-30220-773340	\$4,950.00



# 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:

Southwest Contract, Inc.  
2405 Industrial Blvd  
17 Profesional Dr  
Temple TX 76504-8830

order@swcontract.com

Page 3

PO Number: **P2601708**

PO Date: **12/18/25**

Delivery Date: **08/14/26**

**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:

Judy Duffin  
PPD Housing Operations  
HOPS/CentStores  
1924 N. University Dr.  
SFA Box 13031  
Nacogdoches TX 75965

Terms: Net 30

FOB: Installed

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

Item	Description	Quantity	Unit Cost	Total Cost
2	000P42068A MATTRESSES AND BEDSPRINGS  Product #SM-3980 Spring Mattress Standard Construction -39" X 80" size -Innerspring construction Custom Options and Modifications -Navy nylon 1633/Cal 129	80.00 EA	158.0000	12,640.00
3	000P96286A FREIGHT, QUOTED Shipping/Handling	5,810.00 FRT	1.0000	5,810.00

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20004580**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0085294**

Employee/Employee Relationship:

TOTAL: **CONTINUED**

Blanket Order:

HUB Status:

Purchase Class: **Cooperative Purchase**

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

930754-30220-773340	\$26,880.00
930754-30220-773340	\$12,640.00
930754-30220-773340	\$5,810.00
930754-30220-773340	\$4,950.00



# 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

Southwest Contract, Inc.  
2405 Industrial Blvd  
17 Profesional Dr  
Temple TX 76504-8830

order@swcontract.com

Page 4

PO Number: **P2601708**

PO Date: **12/18/25**

Delivery Date: **08/14/26**

**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:**

Judy Duffin  
PPD Housing Operations  
HOPS/CentStores  
1924 N. University Dr.  
SFA Box 13031  
Nacogdoches TX 75965

**Terms: Net 30**

**FOB: Installed**

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

Item	Description	Quantity	Unit Cost	Total Cost
4	000P96246B INSTALLATION SERVICES, (NOT OTHERWISE CLASSIFIED) Installation charges ---- 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 and federal orders, ordinances, laws, rules, and	1.00 SRV	4,950.0000	4,950.00

**Purchaser:** Kim Jones

(936) 4686551

**ADDITIONAL CHARGE:**

Vendor ID: **20004580**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No: **R0085294**

Employee/Employee Relationship:

**TOTAL: CONTINUED**

Blanket Order:

HUB Status:

Purchase Class: **Cooperative Purchase**

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

930754-30220-773340	\$26,880.00
930754-30220-773340	\$12,640.00
930754-30220-773340	\$5,810.00
930754-30220-773340	\$4,950.00



# 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:

Southwest Contract, Inc.  
2405 Industrial Blvd  
17 Profesional Dr  
Temple TX 76504-8830

order@swcontract.com

Page 5

PO Number: **P2601708**

PO Date: **12/18/25**

Delivery Date: **08/14/26**

**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:

Judy Duffin  
PPD Housing Operations  
HOPS/CentStores  
1924 N. University Dr.  
SFA Box 13031  
Nacogdoches TX 75965

Terms: Net 30

FOB: Installed

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

Item	Description	Quantity	Unit Cost	Total Cost
	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 property. All reasonable precautions are to be			

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20004580**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0085294**

Employee/Employee Relationship:

TOTAL: **CONTINUED**

Blanket Order:

HUB Status:

Purchase Class: **Cooperative Purchase**

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

930754-30220-773340	\$26,880.00
930754-30220-773340	\$12,640.00
930754-30220-773340	\$5,810.00
930754-30220-773340	\$4,950.00



# 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

Southwest Contract, Inc.  
2405 Industrial Blvd  
17 Profesional Dr  
Temple TX 76504-8830

order@swcontract.com

Page 6

PO Number: **P2601708**

PO Date: **12/18/25**

Delivery Date: **08/14/26**

**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:**

Judy Duffin  
PPD Housing Operations  
HOPS/CentStores  
1924 N. University Dr.  
SFA Box 13031  
Nacogdoches TX 75965

**Terms: Net 30**

**FOB: Installed**

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

Item	Description	Quantity	Unit Cost	Total Cost
	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 Employer's Liability), Contractor shall carry			

**Purchaser:** Kim Jones

(936) 4686551

Vendor ID: **20004580**

Collegiate Licensed:

Req No: **R0085294**

Employee/Employee Relationship:

Blanket Order:

HUB Status:

Purchase Class: **Cooperative Purchase**

**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.

930754-30220-773340	\$26,880.00
930754-30220-773340	\$12,640.00
930754-30220-773340	\$5,810.00
930754-30220-773340	\$4,950.00



# 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

Southwest Contract, Inc.  
2405 Industrial Blvd  
17 Profesional Dr  
Temple TX 76504-8830

order@swcontract.com

Page 7

PO Number: **P2601708**

PO Date: **12/18/25**

Delivery Date: **08/14/26**

**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:**

Judy Duffin  
PPD Housing Operations  
HOPS/CentStores  
1924 N. University Dr.  
SFA Box 13031  
Nacogdoches TX 75965

**Terms: Net 30**

**FOB: Installed**

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

Item	Description	Quantity	Unit Cost	Total Cost
	<p>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 System, Stephen F. Austin State University Campus</p>			

**Purchaser:** Kim Jones

(936) 4686551

**ADDITIONAL CHARGE:**

Vendor ID: **20004580**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No: **R0085294**

Employee/Employee Relationship:

**TOTAL: CONTINUED**

Blanket Order:

HUB Status:

Purchase Class: **Cooperative Purchase**

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

930754-30220-773340	\$26,880.00
930754-30220-773340	\$12,640.00
930754-30220-773340	\$5,810.00
930754-30220-773340	\$4,950.00





# 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:

Southwest Contract, Inc.  
2405 Industrial Blvd  
17 Profesional Dr  
Temple TX 76504-8830

order@swcontract.com

Page 8

PO Number: **P2601708**

PO Date: **12/18/25**

Delivery Date: **08/14/26**

**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:

Judy Duffin  
PPD Housing Operations  
HOPS/CentStores  
1924 N. University Dr.  
SFA Box 13031  
Nacogdoches TX 75965

Terms: Net 30

FOB: Installed

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

Item	Description	Quantity	Unit Cost	Total Cost
	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 policy.			

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20004580**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0085294**

Employee/Employee Relationship:

TOTAL: **CONTINUED**

Blanket Order:

HUB Status:

Purchase Class: **Cooperative Purchase**

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

930754-30220-773340	\$26,880.00
930754-30220-773340	\$12,640.00
930754-30220-773340	\$5,810.00
930754-30220-773340	\$4,950.00





# 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

Southwest Contract, Inc.  
2405 Industrial Blvd  
17 Profesional Dr  
Temple TX 76504-8830

order@swcontract.com

Page 9

PO Number: **P2601708**

PO Date: **12/18/25**

Delivery Date: **08/14/26**

**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:

Judy Duffin  
PPD Housing Operations  
HOPS/CentStores  
1924 N. University Dr.  
SFA Box 13031  
Nacogdoches TX 75965

Terms: Net 30

FOB: Installed

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

Item	Description	Quantity	Unit Cost	Total Cost
	<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> <p>- \$1,000,000 ea accident- Combined Single Limit</p>			

Purchaser: Kim Jones

(936) 4686551

**ADDITIONAL CHARGE:**

Vendor ID: **20004580**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No: **R0085294**

Employee/Employee Relationship:

**TOTAL: CONTINUED**

Blanket Order:

HUB Status:

Purchase Class: **Cooperative Purchase**

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

930754-30220-773340	\$26,880.00
930754-30220-773340	\$12,640.00
930754-30220-773340	\$5,810.00
930754-30220-773340	\$4,950.00

# 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**

Southwest Contract, Inc.  
2405 Industrial Blvd  
17 Profesional Dr  
Temple TX 76504-8830

order@swcontract.com

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

**Ship to:**

Judy Duffin  
PPD Housing Operations  
HOPS/CentStores  
1924 N. University Dr.  
SFA Box 13031  
Nacogdoches TX 75965

**Terms: Net 30**

**FOB: Installed**

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

Item	Description	Quantity	Unit Cost	Total Cost
	----			

**Purchaser:** Kim Jones

(936) 4686551

**ADDITIONAL CHARGE:**

**.00**

Vendor ID: **20004580**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

**.00**

Req No: **R0085294**

Employee/Employee Relationship:

**TOTAL:**

**50,280.00**

Blanket Order:

HUB Status:

Purchase Class: **Cooperative Purchase**

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

930754-30220-773340	\$26,880.00
---------------------	-------------

\$12,640.00

930754-30220-773340	\$5,810.00
---------------------	------------

\$4.950.00

930734-30220-773340 \$4,950.00