



# 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

Page 1

PO Number: P2601715

PO Date: 12/22/25

Delivery Date: 01/31/26

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

david@smokymtncattle.com

**Send Billing Invoice to:**

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

**Ship to:**

Kim Elliott  
Beef Farm Residence 2  
442 County Road 123  
SFA Box 13000  
Nacogdoches TX 75962

**Terms: Net 30**

**FOB: Installed**

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Item	Description	Quantity	Unit Cost	Total Cost
1	In accordance with formal bid SFA-ITB-00008 awarded 12/22/2025  000P49507B AGRICULTURAL EQUIPMENT  Single Alleyway (controls are to the left of the opening to the tub)	2.00 EA	5,319.0000	10,638.00
2	000P49507B AGRICULTURAL EQUIPMENT  Powered fold gate (1 in each section)	2.00 EA	1,176.0000	2,352.00
3	000P02078A AGRICULTURAL ACCESSORIES AND SUPPLIES	2.00 EA	475.0000	950.00

**Purchaser:** Lacey Bradshaw

(936) 4684412

**ADDITIONAL CHARGE:**

Vendor ID: 20561388

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No: R0084927

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.

290627-24001-773340	\$10,638.00	150010-24226-773280	\$1,403.47
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290627-24001-773280	\$950.00	150010-24226-773280	\$0.00
290627-24001-773280	\$774.00	150010-24226-772100	\$1,475.00
290627-24001-773610	\$12,379.00	150010-24226-773610	\$500.00
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290627-24001-773280	\$3,917.00		
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290627-24001-773280	\$308.53		



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Item	Description	Quantity	Unit Cost	Total Cost
4	Blinder Belting (visual deterrent) 000P02078A AGRICULTURAL ACCESSORIES AND SUPPLIES Alley Louver Kit (Both Sides, Both Alleys)	4.00 EA	193.5000	774.00
5	000P49507B AGRICULTURAL EQUIPMENT 9' Turret Gate (Left Turn)	1.00 EA	12,379.0000	12,379.00
6	000P49507B AGRICULTURAL EQUIPMENT 9ft 180 Degree Circular Fence (2 Open, 2 Closed)	1.00 EA	7,228.0000	7,228.00

<b>Purchaser:</b> Lacey Bradshaw  <b>Vendor ID:</b> 20561388 <b>Req No:</b> R0084927 <b>Blanket Order:</b>	<b>(936) 4684412</b>  <b>Collegiate Licensed:</b>  <b>Employee/Employee Relationship:</b>	<b>ADDITIONAL CHARGE:</b>  <b>DISCOUNT/TRADE-IN:</b>  <b>TOTAL:</b> <b>CONTINUED</b>
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<b>HUB Status:</b>	<b>Purchase Class: Competitive Solicitation</b>
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7	000P49507B AGRICULTURAL EQUIPMENT  9 Ft. 45 Degree Circular Fencing with 37" Swing Gate (Closed Sided)	1.00 EA	2,592.0000	2,592.00
8	000P02078A AGRICULTURAL ACCESSORIES AND SUPPLIES Fence panel for parallel system layout	1.00 EA	640.0000	640.00
9	000P02078A AGRICULTURAL ACCESSORIES AND SUPPLIES Additional Panel for Parallel System w/ Walkthrough door	1.00 EA	1,019.0000	1,019.00

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**ADDITIONAL CHARGE:**

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**DISCOUNT/TRADE-IN:**

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Employee/Employee Relationship:

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10	000P02078A AGRICULTURAL ACCESSORIES AND SUPPLIES Heavy Duty Remote 4 Functions	1.00 EA	4,948.0000	4,948.00
11	000P02078A AGRICULTURAL ACCESSORIES AND SUPPLIES Wired Joystick Controller (Up to 30') (1 or 2 functions)	1.00 EA	1,712.0000	1,712.00
12	000P28596A UNINTERRUPTIBLE POWER SUPPLIES (UPS)  7.5HP Power Supply 220V Single Phase	1.00 EA	5,830.0000	5,830.00
13	000P02078A AGRICULTURAL ACCESSORIES AND SUPPLIES	1.00 EA	.0000	.00

<b>Purchaser:</b> Lacey Bradshaw	<b>(936) 4684412</b>	<b>ADDITIONAL CHARGE:</b>
Vendor ID: <b>20561388</b> Req No: <b>R0084927</b>	Collegiate Licensed: Employee/Employee Relationship:	<b>DISCOUNT/TRADE-IN:</b>  <b>TOTAL: CONTINUED</b>

<b>Blanket Order:</b>	<b>HUB Status:</b>	<b>Purchase Class: Competitive Solicitation</b>
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Item	Description	Quantity	Unit Cost	Total Cost
14	Closed Center plugs for 6 Spool Valve Chute 000P96339A FEES (NOT OTHERWISE CLASS.) Delivery and Installation	1.00 SRV	1,475.0000	1,475.00
15	000P96286A FREIGHT, QUOTED Shipping ---- 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	1.00 FRT	500.0000	500.00

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Item	Description	Quantity	Unit Cost	Total Cost
	<p>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 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.</p>			

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	<p>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 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</p>			

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	<p>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 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</p>			

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	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 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			

<b>Purchaser:</b> Lacey Bradshaw	<b>(936) 4684412</b>	<b>ADDITIONAL CHARGE:</b>
Vendor ID: <b>20561388</b> Req No: <b>R0084927</b>	Collegiate Licensed: Employee/Employee Relationship:	<b>DISCOUNT/TRADE-IN:</b>  <b>TOTAL: CONTINUED</b>

<b>Blanket Order:</b>	<b>HUB Status:</b>	<b>Purchase Class: Competitive Solicitation</b>
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Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

290627-24001-773340	\$10,638.00	150010-24226-773280	\$1,403.47
290627-24001-773340	\$2,352.00	150010-24226-773350	\$5,830.00
290627-24001-773280	\$950.00	150010-24226-773280	\$0.00
290627-24001-773280	\$774.00	150010-24226-772100	\$1,475.00
290627-24001-773610	\$12,379.00	150010-24226-773610	\$500.00
290627-24001-773340	\$7,228.00		
290627-24001-773340	\$2,592.00		
290627-24001-773280	\$640.00		
290627-24001-773280	\$1,019.00		
290627-24001-773280	\$3,917.00		
150010-24226-773280	\$1,031.00		
290627-24001-773280	\$308.53		



# 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

Page 10

PO Number: P2601715

PO Date: 12/22/25

Delivery Date: 01/31/26

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

david@smokymtncattle.com

**Send Billing Invoice to:**

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

**Ship to:**

Kim Elliott  
Beef Farm Residence 2  
442 County Road 123  
SFA Box 13000  
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>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> <p><b>TYPE OF COVERAGE / LIMITS OF LIABILITY</b></p> <p>Workers' Compensation Coverage OR</p> <p>Employer's Liability - \$1,000,000 occur/aggregate</p> <p>Comprehensive General Liability</p>			

<b>Purchaser:</b> Lacey Bradshaw	<b>(936) 4684412</b>	<b>ADDITIONAL CHARGE:</b>
Vendor ID: <b>20561388</b>	Collegiate Licensed:	<b>DISCOUNT/TRADE-IN:</b>
Req No: <b>R0084927</b>	Employee/Employee Relationship:	<b>TOTAL: CONTINUED</b>

Blanket Order:	Purchase Class: <b>Competitive Solicitation</b>
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Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.			
290627-24001-773340	\$10,638.00	150010-24226-773280	\$1,403.47
290627-24001-773340	\$2,352.00	150010-24226-773350	\$5,830.00
290627-24001-773280	\$950.00	150010-24226-773280	\$0.00
290627-24001-773280	\$774.00	150010-24226-772100	\$1,475.00
290627-24001-773610	\$12,379.00	150010-24226-773610	\$500.00
290627-24001-773340	\$7,228.00		
290627-24001-773340	\$2,592.00		
290627-24001-773280	\$640.00		
290627-24001-773280	\$1,019.00		
290627-24001-773280	\$3,917.00		
150010-24226-773280	\$1,031.00		
290627-24001-773280	\$308.53		



# 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

Page 11

PO Number: P2601715

PO Date: 12/22/25

Delivery Date: 01/31/26

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

david@smokymtncattle.com

<b>Send Billing Invoice to:</b> Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable	<b>Ship to:</b> Kim Elliott Beef Farm Residence 2 442 County Road 123 SFA Box 13000 Nacogdoches TX 75962
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<b>Terms:</b> Net 30 <b>FOB:</b> Installed	<b>PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES</b>
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Item	Description	Quantity	Unit Cost	Total Cost
	-\$1,000,000 each occurrence -\$2,000,000 general aggregate -\$2,000,000 products/completed operations aggr Comprehensive Automobile Liability -\$1,000,000 ea accident- Combined Single Limit ----			

<b>Purchaser:</b> Lacey Bradshaw	<b>(936) 4684412</b>	<b>ADDITIONAL CHARGE:</b>	<b>.00</b>
Vendor ID: <b>20561388</b>	Collegiate Licensed:	<b>DISCOUNT/TRADE-IN:</b>	<b>.00</b>
Req No: <b>R0084927</b>	Employee/Employee Relationship:	<b>TOTAL:</b>	<b>53,037.00</b>

Blanket Order: Purchase Class: **Competitive Solicitation**

HUB Status:

Purchase Class: **Competitive Solicitation**

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

290627-24001-773340	\$10,638.00	150010-24226-773280	\$1,403.47
290627-24001-773340	\$2,352.00	150010-24226-773350	\$5,830.00
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150010-24226-773280	\$1,031.00		
290627-24001-773280	\$308.53		