



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:

Reneau Roofing & Sheet Metal, Inc.
PO Box 100
Garrison TX 75946-0100

bartreneau@yahoo.com

Page 1

PO Number: P2601727

PO Date: 01/05/26

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
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Terms: Net 30 FOB: Installed	PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES
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Item	Description	Quantity	Unit Cost	Total Cost
1	Proposal dated 11/13/2025 ---- TIPS #21060302 ---- Project: SFA Lumberjack Lodge ---- W/O#26-321667; Lodge roof repair RR 2033 000P91066A M & R, ROOFING -Demo and replace metal roof penetration boots -Repair standing seam panels where top cap is sliding, set in sealant	1.00 SRV	45,000.0000	45,000.00

Purchaser: Kim Jones	(936) 4686551	ADDITIONAL CHARGE:
Vendor ID: 10534652 Req No: R0085341 Blanket Order:	Collegiate Licensed: Employee/Employee Relationship:	DISCOUNT/TRADE-IN: TOTAL: CONTINUED

HUB Status:	Purchase Class: Coop - TIPS-TAPS
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Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

930757-30220-772660 \$45,000.00



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	<p>-Make other repairs discussed on site between our representatives</p> <p>-We will provide two lifts needed for access and repairs</p> <p>----</p> <p>NOT TO EXCEED \$45,000.00</p> <p>----</p> <p>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.</p>			

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	<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> <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</p>			

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Item	Description	Quantity	Unit Cost	Total Cost
	<p>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 Coontractor 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.</p> <p>If policies are not written for the amounts</p>			

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

HUB Status:

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

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Item	Description	Quantity	Unit Cost	Total Cost
	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. 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.			

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	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 policy shall provide that, in the event that a subcontractor's policy fails to provide workers' compensation coverage of a worker, that such			

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	insurance coverage is provided by the Contractor's 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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PPD Housing Operations
HOPS/CentStores
1924 N. University Dr.
SFA Box 13031
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Terms: Net 30

FOB: Installed

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

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Vendor ID: 10534652	Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: R0085341	Employee/Employee Relationship:	TOTAL: 45,000.00

Blanket Order:

HUB Status:

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