

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **B2200355**PO Date: **09/01/21**

Delivery Date:

**Supplier:**Piney Woods Sanitation Inc  
PO Box 1417  
Huntington TX 75949-1417**CONFIRM RECEIPT OF PURCHASE ORDER AND  
ACCEPTANCE OF DELIVERY DATE  
BY EMAILING PURCHASE@SFASU.EDU.**

ivancickn@sfasu.edu

**Send Billing Invoice to:**Stephen F. Austin State University  
P.O. Box 6085  
Nacogdoches, TX 75962-6085  
ATTN: Accounts Payable**Ship to:**Procurement and Property Svcs  
Procurement  
2124 Wilson Dr N  
SFA Box 13030  
Nacogdoches TX 75962**Terms: Net 30****FOB: Vendor Delivery****PURCHASE ORDER NO. MUST APPEAR ON ALL  
SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
	<p>Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received.</p> <p>----</p> <p>Portable toilet rentals for various University events on/off campus in accordance with Informal Bid #PortapottyFY22 opened 08/11/2021 with the option to renew for four (4) additional one (1) year periods.</p> <p>----</p> <p>Escalation rate is 3%. Minimum dollar rental amount is \$100.00.</p> <p>----</p> <p>This PO is for the period: 09/01/2021 - 08/31/2022</p> <p>----</p>			

**Purchaser:** Nicole Ivancic

(936) 4684472

**ADDITIONAL CHARGE:**Vendor ID: **20004309**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No:

Employee/Employee Relationship:

**TOTAL:****CONTINUED**Blanket Order: **B2200355**

HUB Status:

Purchase Class: **Competitive Solicitation**

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

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Item	Description	Quantity	Unit Cost	Total Cost
1	RE: B2200355 000P97773A RENTAL/LEASE, PORTABLE TOILET  Standard portable toilet rental, complete with two rolls of toilet paper and deodorant disks in the bowl and urinal ---- Price per DAY	175.00 SRV	10.0000	1,750.00
2	000P97773A RENTAL/LEASE, PORTABLE TOILET  Standard portable toilet rental, complete with two	100.00 SRV	80.0000	8,000.00

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Item	Description	Quantity	Unit Cost	Total Cost
3	rolls of toilet paper and deodorant disks in the bowl and urinal ---- Price per WEEK  000P97773A RENTAL/LEASE, PORTABLE TOILET	100.00 SRV	12.0000	1,200.00
4	ADA regulation handicapped portable toilet rental, complete with two rolls of toilet paper and deodorant disks in the bowl and urinal ---- Price per DAY  000P97773A RENTAL/LEASE, PORTABLE TOILET	100.00 SRV	100.0000	10,000.00

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5	ADA regulation handicapped portable toilet rental, complete with two rolls of toilet paper and deodorant disks in the bowl and urinal ---- Price per WEEK 000P97773A RENTAL/LEASE, PORTABLE TOILET	75.00 SRV	10.0000	750.00
6	Daily waste removal during event(s) PER DAY 000P97773A RENTAL/LEASE, PORTABLE TOILET	15.00 SRV	80.0000	1,200.00

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Item	Description	Quantity	Unit Cost	Total Cost
7	Daily waste removal during event(s) PER WEEK 000P97773A RENTAL/LEASE, PORTABLE TOILET	10.00 SRV	10.0000	100.00
8	Interim (extra) waste removal service during events PER DAY 000P97773A RENTAL/LEASE, PORTABLE TOILET	15.00 SRV	80.0000	1,200.00
9	Interim (extra) waste removal service during events PER WEEK 000P97773A RENTAL/LEASE, PORTABLE TOILET	100.00 SRV	10.0000	1,000.00

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Item	Description	Quantity	Unit Cost	Total Cost
10	Stand-alone Sink Rental PER DAY 000P97773A RENTAL/LEASE, PORTABLE TOILET Stand-alone Sink Rental PER WEEK	50.00 SRV	80.0000	4,000.00

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Req No:

Employee/Employee Relationship:

**TOTAL:****29,200.00**Blanket Order: **B2200355**

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