

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2100064**PO Date: **09/01/20**Delivery Date: **08/31/21****Supplier:**WorkQuest  
1011 E 53rd 1/2 St  
Austin TX 78751-1703**CONFIRM RECEIPT OF PURCHASE ORDER AND  
ACCEPTANCE OF DELIVERY DATE  
BY EMAILING PURCHASE@SFASU.EDU.**

ddavis@workquest.com

**Send Billing Invoice to:**Stephen F. Austin State University  
P.O. Box 6085  
Nacogdoches, TX 75962-6085  
ATTN: Accounts Payable**Ship to:**Mary Evans  
Physical Plant  
Physical Plant 101  
2104 Wilson Dr  
SFA Box 13031  
  
Nacogdoches TX 75962**Terms: Net 30****FOB: Not Applicable****PURCHASE ORDER NO. MUST APPEAR ON ALL  
SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
1	<p>Workquest - State Use Contract - as contracted in compliance with the provisions of Chapter 122, Human Resources Code</p> <p>000P98856A LITTER REMOVAL SERVICES</p> <p>Litter pick-up in the areas of the Stephen F Austin State University Campus, as directed by the Manager of Grounds; This contract may not exceed \$30,000.00. ---- This PO is for the period 09/01/2020 - 08/31/2021. ---- In accordance with iContracts #219310.</p>	707.54 HRS	42.4000	29,999.70

**Purchaser:** Kim Jones

(936) 4686551

**ADDITIONAL CHARGE:****.00**Vendor ID: **20357381**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:****.00**

Req No:

Employee/Employee Relationship:

**TOTAL:****29,999.70**

Blanket Order:

HUB Status:

Purchase Class: **TIBH**

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

150016-30251-772700 \$29,999.70