



Stephen F. Austin State University

Procurement and Property Services
 Nacogdoches, Texas 75962-3030
 Phone (936) 468-2206 * Fax (936) 468-4282

PO Number: P2100089
PO Date: 01/01/21
Delivery Date: 12/31/21

Supplier:

Coyle's Pest Control
 PO Box 12409
 Longview TX 75607-2409

lloyd@coylespest.com

**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: Brittney Goad
 Accounts Payable
 Austin Bldg 206
 2102 Alumni Dr
 SFA Box 6085

 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
	Provide Pest Control Services for the University Campus in accordance with Request for Proposal #PEST CONTROL-2018 (iContracts #230239), for the period of 01/01/2021-12/31/2021 ---- The University reserves the right to renew the agreement for two (2) additional one (1) year periods at an escalation rate not to exceed 2%. ---- Contractor Technicians: Lloyd Coyle / Abdal Harris Contact Numbers: 800-259-6105 Message Service 903-235-8773 OR 903-757-6105 ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made			

Purchaser: Teresa Rhodes (936) 4684460
 Vendor ID: **20003795** Collegiate Licensed:
 Req No: Employee/Employee Relationship:
 Blanket Order:
 HUB Status: Purchase Class: **Competitive Solicitation**

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.

350010-30257-772990	\$2,684.28	350010-30258-772990	\$1,129.86	150010-24102-772990	\$665.84
350010-53102-772990	\$4,244.88	350010-30258-772990	\$518.13	150016-30232-772990	\$20,975.36
350010-53102-772990	\$686.64	350010-30258-772990	\$767.82	350010-30258-772990	\$416.16
350010-53102-772990	\$686.64	350010-30258-772990	\$767.82	157001-51001-772990	\$468.18
350010-53102-772990	\$436.92	350010-30258-772990	\$1,236.00	350010-53431-772990	\$2,122.62
350010-53102-772990	\$374.52	350010-30258-772990	\$1,129.86	150016-30232-772990	\$468.20
350010-53102-772990	\$187.32	350010-30258-772990	\$1,092.42	350010-30258-772990	\$312.12
350010-53102-772990	\$686.64	350010-30258-772990	\$4,650.60		
350010-30258-772990	\$518.13	350010-30258-772990	\$202.89		
350010-30258-772990	\$518.13	350010-30258-772990	\$1,685.46		
350010-30258-772990	\$518.13	350010-30258-772990	\$1,498.17		
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Item	Description	Quantity	Unit Cost	Total Cost
1	only for actual goods or services received. 000P91059A PEST CONTROL IN BUILDINGS Baker Pattillo Student Center (BPSC) - scheduling shall be arranged with BPSC contact before treatments begin - no invoices/tickets shall be paid without the BPSC representative's authorization - 224,021 sq ft, excluding food service area - monthly treatment required ---- Contact: Nick Stallworth 936-468-1373	12.00 SRV	223.6900	2,684.28
2	000P91059A PEST CONTROL IN BUILDINGS	12.00 SRV	353.7400	4,244.88

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TOTAL: CONTINUED

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350010-53102-772990	\$4,244.88	350010-30258-772990	\$518.13	150016-30232-772990	\$20,975.36
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Item	Description	Quantity	Unit Cost	Total Cost
4	Baker Patillo Student Center Cafeteria - 20,448 sq ft - monthly treatment required ---- Contact: Nick Stallworth 936-468-1373 000P91059A PEST CONTROL IN BUILDINGS Brick Oven / Marble Slab / Food Prep Area - 1,664 sq ft - monthly treatment required ---- Contact: Nick Stallworth 936-468-1373	12.00 SRV	57.2200	686.64

Purchaser: Teresa Rhodes (936) 4684460
 Vendor ID: **20003795** Collegiate Licensed:
 Req No: Employee/Employee Relationship:
 Blanket Order:
 HUB Status: Purchase Class: **Competitive Solicitation**

ADDITIONAL CHARGE:
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5	000P91059A PEST CONTROL IN BUILDINGS Chick-Fil-A - 713 sq ft - monthly treatment required ---- Contact: Nick Stallworth 936-468-1373	12.00 SRV	57.2200	686.64
6	000P91059A PEST CONTROL IN BUILDINGS Starbucks - 492 sq ft	12.00 SRV	36.4100	436.92

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 Vendor ID: **20003795** Collegiate Licensed:
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Item	Description	Quantity	Unit Cost	Total Cost
7	- monthly treatment required ---- Contact: Nick Stallworth 936-468-1373 000P91059A PEST CONTROL IN BUILDINGS Baker Pattillo Student Center Convenience Store - 1,050 sq ft - monthly treatment required ---- Contact: Nick Stallworth 936-468-1373	12.00 SRV	31.2100	374.52
8	000P91059A PEST CONTROL IN BUILDINGS	12.00 SRV	15.6100	187.32

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Item	Description	Quantity	Unit Cost	Total Cost
9	Baker Patillo Student Center Movie Concession Stand - 112 sq ft - monthly treatment required ---- Contact: Nick Stallworth 936-468-1373 000P91059A PEST CONTROL IN BUILDINGS Library / Einstein Brothers Bagels - 1516 sq ft - monthly treatment required ----	12.00 SRV	57.2200	686.64

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350010-30257-772990	\$2,684.28	350010-30258-772990	\$1,129.86	150010-24102-772990	\$665.84
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Item	Description	Quantity	Unit Cost	Total Cost
10	Contact: Nick Stallworth 936-468-1373 000P91059A PEST CONTROL IN BUILDINGS Mays Hall (11) - 30,156 sq ft / 86 rooms - student rooms only ---- Contact: Judy Duffin 936-468-6601	3.00 SRV	172.7100	518.13
11	000P91059A PEST CONTROL IN BUILDINGS Wisely Hall (5)	3.00 SRV	172.7100	518.13

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Item	Description	Quantity	Unit Cost	Total Cost
12	- 27,456 sq ft / 52 rooms - student rooms only ---- Contact: Judy Duffin 936-468-6601 000P91059A PEST CONTROL IN BUILDINGS North Hall (9) - 17,407 sq ft / 52 rooms - student rooms only ---- Contact: Judy Duffin 936-468-6601	3.00 SRV	172.7100	518.13
13	000P91059A PEST CONTROL IN BUILDINGS	3.00 SRV	172.7100	518.13

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350010-53102-772990	\$686.64	350010-30258-772990	\$767.82	350010-30258-772990	\$416.16
350010-53102-772990	\$686.64	350010-30258-772990	\$767.82	157001-51001-772990	\$468.18
350010-53102-772990	\$436.92	350010-30258-772990	\$1,236.00	350010-53431-772990	\$2,122.62
350010-53102-772990	\$374.52	350010-30258-772990	\$1,129.86	150016-30232-772990	\$468.20
350010-53102-772990	\$187.32	350010-30258-772990	\$1,092.42	350010-30258-772990	\$312.12
350010-53102-772990	\$686.64	350010-30258-772990	\$4,650.60		
350010-30258-772990	\$518.13	350010-30258-772990	\$202.89		
350010-30258-772990	\$518.13	350010-30258-772990	\$1,685.46		
350010-30258-772990	\$518.13	350010-30258-772990	\$1,498.17		
350010-30258-772990	\$518.13	150016-27001-772990	\$998.76		



Stephen F. Austin State University

Procurement and Property Services
 Nacogdoches, Texas 75962-3030
 Phone (936) 468-2206 * Fax (936) 468-4282

PO Number: P2100089
PO Date: 01/01/21
Delivery Date: 12/31/21

Supplier:

Coyle's Pest Control
 PO Box 12409
 Longview TX 75607-2409

lloyd@coylespest.com

**CONFIRM RECEIPT OF PURCHASE ORDER AND
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Send Billing Invoice to:
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 Nacogdoches, TX 75962-6085
 ATTN: Accounts Payable

Ship to: Brittney Goad
 Accounts Payable
 Austin Bldg 206
 2102 Alumni Dr
 SFA Box 6085

 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
14	South Hall (12) - 17,407 sq ft / 54 rooms - student rooms only ---- Contact: Judy Duffin 936-468-6601 000P91059A PEST CONTROL IN BUILDINGS Griffith Hall (15) - 93,133 sq ft / 270 rooms - student rooms only ---- Contact: Judy Duffin 936-468-6601	3.00 SRV	376.6200	1,129.86

Purchaser: Teresa Rhodes (936) 4684460
 Vendor ID: **20003795** Collegiate Licensed:
 Req No: Employee/Employee Relationship:
 Blanket Order:
 HUB Status: Purchase Class: **Competitive Solicitation**

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.

350010-30257-772990	\$2,684.28	350010-30258-772990	\$1,129.86	150010-24102-772990	\$665.84
350010-53102-772990	\$4,244.88	350010-30258-772990	\$518.13	150016-30232-772990	\$20,975.36
350010-53102-772990	\$686.64	350010-30258-772990	\$767.82	350010-30258-772990	\$416.16
350010-53102-772990	\$686.64	350010-30258-772990	\$767.82	157001-51001-772990	\$468.18
350010-53102-772990	\$436.92	350010-30258-772990	\$1,236.00	350010-53431-772990	\$2,122.62
350010-53102-772990	\$374.52	350010-30258-772990	\$1,129.86	150016-30232-772990	\$468.20
350010-53102-772990	\$187.32	350010-30258-772990	\$1,092.42	350010-30258-772990	\$312.12
350010-53102-772990	\$686.64	350010-30258-772990	\$4,650.60		
350010-30258-772990	\$518.13	350010-30258-772990	\$202.89		
350010-30258-772990	\$518.13	350010-30258-772990	\$1,685.46		
350010-30258-772990	\$518.13	350010-30258-772990	\$1,498.17		
350010-30258-772990	\$518.13	150016-27001-772990	\$998.76		



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 2102 Alumni Dr
 SFA Box 6085

 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
15	000P91059A PEST CONTROL IN BUILDINGS Hall 10 - 26,928 sq ft / 72 rooms - student rooms only ---- Contact: Judy Duffin 936-468-6601	3.00 SRV	172.7100	518.13
16	000P91059A PEST CONTROL IN BUILDINGS Hall 14 - 69,595 sq ft / 220 rooms	3.00 SRV	255.9400	767.82

Purchaser: Teresa Rhodes (936) 4684460
 Vendor ID: **20003795** Collegiate Licensed:
 Req No: Employee/Employee Relationship:
 Blanket Order:
 HUB Status: Purchase Class: **Competitive Solicitation**

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.					
350010-30257-772990	\$2,684.28	350010-30258-772990	\$1,129.86	150010-24102-772990	\$665.84
350010-53102-772990	\$4,244.88	350010-30258-772990	\$518.13	150016-30232-772990	\$20,975.36
350010-53102-772990	\$686.64	350010-30258-772990	\$767.82	350010-30258-772990	\$416.16
350010-53102-772990	\$686.64	350010-30258-772990	\$767.82	157001-51001-772990	\$468.18
350010-53102-772990	\$436.92	350010-30258-772990	\$1,236.00	350010-53431-772990	\$2,122.62
350010-53102-772990	\$374.52	350010-30258-772990	\$1,129.86	150016-30232-772990	\$468.20
350010-53102-772990	\$187.32	350010-30258-772990	\$1,092.42	350010-30258-772990	\$312.12
350010-53102-772990	\$686.64	350010-30258-772990	\$4,650.60		
350010-30258-772990	\$518.13	350010-30258-772990	\$202.89		
350010-30258-772990	\$518.13	350010-30258-772990	\$1,685.46		
350010-30258-772990	\$518.13	350010-30258-772990	\$1,498.17		
350010-30258-772990	\$518.13	150016-27001-772990	\$998.76		



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 SFA Box 6085

 Nacogdoches TX 75962

Terms: Net 30
FOB: Not Applicable

**PURCHASE ORDER NO. MUST APPEAR ON ALL
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Item	Description	Quantity	Unit Cost	Total Cost
17	- student rooms only ---- Contact: Judy Duffin 936-468-6601 000P91059A PEST CONTROL IN BUILDINGS Hall 16 - 69,595 sq ft / 220 rooms - student rooms only ---- Contact: Judy Duffin 936-468-6601	3.00 SRV	255.9400	767.82
18	000P91059A PEST CONTROL IN BUILDINGS	3.00 SRV	412.0000	1,236.00

Purchaser: Teresa Rhodes (936) 4684460
 Vendor ID: **20003795** Collegiate Licensed:
 Req No: Employee/Employee Relationship:
 Blanket Order:
 HUB Status: Purchase Class: **Competitive Solicitation**

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.

350010-30257-772990	\$2,684.28	350010-30258-772990	\$1,129.86	150010-24102-772990	\$665.84
350010-53102-772990	\$4,244.88	350010-30258-772990	\$518.13	150016-30232-772990	\$20,975.36
350010-53102-772990	\$686.64	350010-30258-772990	\$767.82	350010-30258-772990	\$416.16
350010-53102-772990	\$686.64	350010-30258-772990	\$767.82	157001-51001-772990	\$468.18
350010-53102-772990	\$436.92	350010-30258-772990	\$1,236.00	350010-53431-772990	\$2,122.62
350010-53102-772990	\$374.52	350010-30258-772990	\$1,129.86	150016-30232-772990	\$468.20
350010-53102-772990	\$187.32	350010-30258-772990	\$1,092.42	350010-30258-772990	\$312.12
350010-53102-772990	\$686.64	350010-30258-772990	\$4,650.60		
350010-30258-772990	\$518.13	350010-30258-772990	\$202.89		
350010-30258-772990	\$518.13	350010-30258-772990	\$1,685.46		
350010-30258-772990	\$518.13	350010-30258-772990	\$1,498.17		
350010-30258-772990	\$518.13	150016-27001-772990	\$998.76		



Stephen F. Austin State University

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 2102 Alumni Dr
 SFA Box 6085

 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
19	Steen Hall (17) - 128,382 sq ft / 382 rooms - student rooms only ---- Contact: Judy Duffin 936-468-6601 000P91059A PEST CONTROL IN BUILDINGS Kerr Hall (18) - 93,133 sq ft / 270 rooms - student rooms only ---- Contact: Judy Duffin 936-468-6601	3.00 SRV	376.6200	1,129.86

Purchaser: Teresa Rhodes (936) 4684460
Vendor ID: 20003795 Collegiate Licensed:
 Req No: Employee/Employee Relationship:
 Blanket Order:
 HUB Status: Purchase Class: **Competitive Solicitation**

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.

350010-30257-772990	\$2,684.28	350010-30258-772990	\$1,129.86	150010-24102-772990	\$665.84
350010-53102-772990	\$4,244.88	350010-30258-772990	\$518.13	150016-30232-772990	\$20,975.36
350010-53102-772990	\$686.64	350010-30258-772990	\$767.82	350010-30258-772990	\$416.16
350010-53102-772990	\$686.64	350010-30258-772990	\$767.82	157001-51001-772990	\$468.18
350010-53102-772990	\$436.92	350010-30258-772990	\$1,236.00	350010-53431-772990	\$2,122.62
350010-53102-772990	\$374.52	350010-30258-772990	\$1,129.86	150016-30232-772990	\$468.20
350010-53102-772990	\$187.32	350010-30258-772990	\$1,092.42	350010-30258-772990	\$312.12
350010-53102-772990	\$686.64	350010-30258-772990	\$4,650.60		
350010-30258-772990	\$518.13	350010-30258-772990	\$202.89		
350010-30258-772990	\$518.13	350010-30258-772990	\$1,685.46		
350010-30258-772990	\$518.13	350010-30258-772990	\$1,498.17		
350010-30258-772990	\$518.13	150016-27001-772990	\$998.76		



Stephen F. Austin State University

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 2102 Alumni Dr
 SFA Box 6085

 Nacogdoches TX 75962

Terms: Net 30
FOB: Not Applicable

**PURCHASE ORDER NO. MUST APPEAR ON ALL
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Item	Description	Quantity	Unit Cost	Total Cost
20	000P91059A PEST CONTROL IN BUILDINGS Hall 20 - 93,133 sq ft / 270 rooms - student rooms only ---- Contact: Judy Duffin 936-468-6601	3.00 SRV	364.1400	1,092.42
21	000P91059A PEST CONTROL IN BUILDINGS LumberJack Village Buildings 1, 2, 3 - 318,875 sq ft / 311 apartments	3.00 SRV	1,550.2000	4,650.60

Purchaser: Teresa Rhodes (936) 4684460
 Vendor ID: **20003795** Collegiate Licensed:
 Req No: Employee/Employee Relationship:
 Blanket Order:
 HUB Status: Purchase Class: **Competitive Solicitation**

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.

350010-30257-772990	\$2,684.28	350010-30258-772990	\$1,129.86	150010-24102-772990	\$665.84
350010-53102-772990	\$4,244.88	350010-30258-772990	\$518.13	150016-30232-772990	\$20,975.36
350010-53102-772990	\$686.64	350010-30258-772990	\$767.82	350010-30258-772990	\$416.16
350010-53102-772990	\$686.64	350010-30258-772990	\$767.82	157001-51001-772990	\$468.18
350010-53102-772990	\$436.92	350010-30258-772990	\$1,236.00	350010-53431-772990	\$2,122.62
350010-53102-772990	\$374.52	350010-30258-772990	\$1,129.86	150016-30232-772990	\$468.20
350010-53102-772990	\$187.32	350010-30258-772990	\$1,092.42	350010-30258-772990	\$312.12
350010-53102-772990	\$686.64	350010-30258-772990	\$4,650.60		
350010-30258-772990	\$518.13	350010-30258-772990	\$202.89		
350010-30258-772990	\$518.13	350010-30258-772990	\$1,685.46		
350010-30258-772990	\$518.13	350010-30258-772990	\$1,498.17		
350010-30258-772990	\$518.13	150016-27001-772990	\$998.76		



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 Nacogdoches TX 75962

Terms: Net 30
FOB: Not Applicable

**PURCHASE ORDER NO. MUST APPEAR ON ALL
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Item	Description	Quantity	Unit Cost	Total Cost
22	- student rooms only ---- Contact: Judy Duffin 936-468-6601 000P91059A PEST CONTROL IN BUILDINGS Community Building - 7,772 sq ft ---- Contact: Judy Duffin 936-468-6601	3.00 SRV	67.6300	202.89
23	000P91059A PEST CONTROL IN BUILDINGS	3.00 SRV	561.8200	1,685.46

Purchaser: Teresa Rhodes (936) 4684460
 Vendor ID: **20003795** Collegiate Licensed:
 Req No: Employee/Employee Relationship:
 Blanket Order:
 HUB Status: Purchase Class: **Competitive Solicitation**

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.

350010-30257-772990	\$2,684.28	350010-30258-772990	\$1,129.86	150010-24102-772990	\$665.84
350010-53102-772990	\$4,244.88	350010-30258-772990	\$518.13	150016-30232-772990	\$20,975.36
350010-53102-772990	\$686.64	350010-30258-772990	\$767.82	350010-30258-772990	\$416.16
350010-53102-772990	\$686.64	350010-30258-772990	\$767.82	157001-51001-772990	\$468.18
350010-53102-772990	\$436.92	350010-30258-772990	\$1,236.00	350010-53431-772990	\$2,122.62
350010-53102-772990	\$374.52	350010-30258-772990	\$1,129.86	150016-30232-772990	\$468.20
350010-53102-772990	\$187.32	350010-30258-772990	\$1,092.42	350010-30258-772990	\$312.12
350010-53102-772990	\$686.64	350010-30258-772990	\$4,650.60		
350010-30258-772990	\$518.13	350010-30258-772990	\$202.89		
350010-30258-772990	\$518.13	350010-30258-772990	\$1,685.46		
350010-30258-772990	\$518.13	350010-30258-772990	\$1,498.17		
350010-30258-772990	\$518.13	150016-27001-772990	\$998.76		



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 Nacogdoches TX 75962

Terms: Net 30
FOB: Not Applicable

**PURCHASE ORDER NO. MUST APPEAR ON ALL
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Item	Description	Quantity	Unit Cost	Total Cost
25	LumberJack Lodge - 126,327 sq ft / 102 apartments - student rooms only ---- Contact: Judy Duffin 936-468-6601 000P91059A PEST CONTROL IN BUILDINGS	3.00 SRV	499.3900	1,498.17
26	LumberJack Landing - 124,500 sq ft / 209 rooms - student rooms only ---- Contact: Judy Duffin 936-468-6601 000P91059A PEST CONTROL IN BUILDINGS	12.00 SRV	83.2300	998.76

Purchaser: Teresa Rhodes (936) 4684460
 Vendor ID: **20003795** Collegiate Licensed:
 Req No: Employee/Employee Relationship:
 Blanket Order:
 HUB Status: Purchase Class: **Competitive Solicitation**

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.

350010-30257-772990	\$2,684.28	350010-30258-772990	\$1,129.86	150010-24102-772990	\$665.84
350010-53102-772990	\$4,244.88	350010-30258-772990	\$518.13	150016-30232-772990	\$20,975.36
350010-53102-772990	\$686.64	350010-30258-772990	\$767.82	350010-30258-772990	\$416.16
350010-53102-772990	\$686.64	350010-30258-772990	\$767.82	157001-51001-772990	\$468.18
350010-53102-772990	\$436.92	350010-30258-772990	\$1,236.00	350010-53431-772990	\$2,122.62
350010-53102-772990	\$374.52	350010-30258-772990	\$1,129.86	150016-30232-772990	\$468.20
350010-53102-772990	\$187.32	350010-30258-772990	\$1,092.42	350010-30258-772990	\$312.12
350010-53102-772990	\$686.64	350010-30258-772990	\$4,650.60		
350010-30258-772990	\$518.13	350010-30258-772990	\$202.89		
350010-30258-772990	\$518.13	350010-30258-772990	\$1,685.46		
350010-30258-772990	\$518.13	350010-30258-772990	\$1,498.17		
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Terms: Net 30
FOB: Not Applicable

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Item	Description	Quantity	Unit Cost	Total Cost
27	Ralph W. Steen Library - monthly treatments required, alternating floors ---- Contact: Janet Ivy 936-468-1708 000P91059A PEST CONTROL IN BUILDINGS	4.00 SRV	166.4600	665.84
28	Piney Woods Conservation Center - Quarterly treatments required ---- Contact: Ricky Luna 936-468-2456 000P91059A PEST CONTROL IN BUILDINGS	448.00 HRS	46.8200	20,975.36

Purchaser: Teresa Rhodes (936) 4684460
 Vendor ID: **20003795** Collegiate Licensed:
 Req No: Employee/Employee Relationship:
 Blanket Order:
 HUB Status: Purchase Class: **Competitive Solicitation**

ADDITIONAL CHARGE:
DISCOUNT/TRADE-IN:
TOTAL: CONTINUED

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350010-30257-772990	\$2,684.28	350010-30258-772990	\$1,129.86	150010-24102-772990	\$665.84
350010-53102-772990	\$4,244.88	350010-30258-772990	\$518.13	150016-30232-772990	\$20,975.36
350010-53102-772990	\$686.64	350010-30258-772990	\$767.82	350010-30258-772990	\$416.16
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350010-53102-772990	\$374.52	350010-30258-772990	\$1,129.86	150016-30232-772990	\$468.20
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350010-53102-772990	\$686.64	350010-30258-772990	\$4,650.60		
350010-30258-772990	\$518.13	350010-30258-772990	\$202.89		
350010-30258-772990	\$518.13	350010-30258-772990	\$1,685.46		
350010-30258-772990	\$518.13	350010-30258-772990	\$1,498.17		
350010-30258-772990	\$518.13	150016-27001-772990	\$998.76		



Stephen F. Austin State University

Procurement and Property Services
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PO Number: P2100089
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Supplier:

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lloyd@coylespest.com

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 Nacogdoches TX 75962

Terms: Net 30
FOB: Not Applicable

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Item	Description	Quantity	Unit Cost	Total Cost
29	Additional spot treatments and follow-up visit for state buildings - service to be ordered on an "as-needed basis" ---- Contact: Amanda Willoughby 936-468-4055 000P91059A PEST CONTROL IN BUILDINGS Patio Square Apartments 5,400 sq ft / 7 apartments Units A, B, C -1 BR (600 sq. ft.) - \$40/treatment Units D, E, F, G-2 BR (900 sq. ft.)- \$60/treatment ----	4.00 SRV	104.0400	416.16

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Item	Description	Quantity	Unit Cost	Total Cost
30	Contact: Judy Duffin 936-468-6601 000P91059A PEST CONTROL IN BUILDINGS Recreation Center Building inside/outside - (78,000 sq. ft. inside/80,000 sq. ft. outside) - service to be scheduled with Rec Center staff in December/January; May/June; August/September ---- Contact: Grace Saldana-Romero 936-468-1569	3.00 SRV	156.0600	468.18
31	000P91059A PEST CONTROL IN BUILDINGS	102.00 SRV	20.8100	2,122.62

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Terms: Net 30
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Item	Description	Quantity	Unit Cost	Total Cost
33	Estimated additional Flea Treatments for Res Halls which house Therapy Animals ---- Contact: Judy Duffin 936-468-6601 000P91059A PEST CONTROL IN BUILDINGS	5.00 SRV	93.6400	468.20
34	Trapping of wild animals -service to be ordered on an "as-needed basis" ---- Contact: Amanda Willoughby 936-468-4055 000P91059A PEST CONTROL IN BUILDINGS	3.00 SRV	104.0400	312.12

Purchaser: Teresa Rhodes (936) 4684460
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FOB: Not Applicable

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Item	Description	Quantity	Unit Cost	Total Cost
	Housing Operations Building - 30,000 sq ft ---- Contact: Judy Duffin 936-468-6601 ---- 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			

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	and federal orders, ordinances, laws, rules, and 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			

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	<p>property. All reasonable precautions are to be 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</p>			

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	<p>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 primary with respect to any insurance carried by Stephen F. Austin State University for liability arising out of operations under this Contract.</p> <p>Stephen F. Austin State University, its</p>			

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350010-53102-772990	\$187.32	350010-30258-772990	\$1,092.42	350010-30258-772990	\$312.12
350010-53102-772990	\$686.64	350010-30258-772990	\$4,650.60		
350010-30258-772990	\$518.13	350010-30258-772990	\$202.89		
350010-30258-772990	\$518.13	350010-30258-772990	\$1,685.46		
350010-30258-772990	\$518.13	350010-30258-772990	\$1,498.17		
350010-30258-772990	\$518.13	150016-27001-772990	\$998.76		



Stephen F. Austin State University

Procurement and Property Services
 Nacogdoches, Texas 75962-3030
 Phone (936) 468-2206 * Fax (936) 468-4282

PO Number: P2100089
PO Date: 01/01/21
Delivery Date: 12/31/21

Supplier:

Coyle's Pest Control
 PO Box 12409
 Longview TX 75607-2409

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

lloyd@coylespest.com

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

Ship to: Brittney Goad
 Accounts Payable
 Austin Bldg 206
 2102 Alumni Dr
 SFA Box 6085

 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
	officials, directors, employees, representatives and volunteers 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			

Purchaser: Teresa Rhodes (936) 4684460
 Vendor ID: **20003795** Collegiate Licensed:
 Req No: Employee/Employee Relationship:
 Blanket Order:
 HUB Status: Purchase Class: **Competitive Solicitation**

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.

350010-30257-772990	\$2,684.28	350010-30258-772990	\$1,129.86	150010-24102-772990	\$665.84
350010-53102-772990	\$4,244.88	350010-30258-772990	\$518.13	150016-30232-772990	\$20,975.36
350010-53102-772990	\$686.64	350010-30258-772990	\$767.82	350010-30258-772990	\$416.16
350010-53102-772990	\$686.64	350010-30258-772990	\$767.82	157001-51001-772990	\$468.18
350010-53102-772990	\$436.92	350010-30258-772990	\$1,236.00	350010-53431-772990	\$2,122.62
350010-53102-772990	\$374.52	350010-30258-772990	\$1,129.86	150016-30232-772990	\$468.20
350010-53102-772990	\$187.32	350010-30258-772990	\$1,092.42	350010-30258-772990	\$312.12
350010-53102-772990	\$686.64	350010-30258-772990	\$4,650.60		
350010-30258-772990	\$518.13	350010-30258-772990	\$202.89		
350010-30258-772990	\$518.13	350010-30258-772990	\$1,685.46		
350010-30258-772990	\$518.13	350010-30258-772990	\$1,498.17		
350010-30258-772990	\$518.13	150016-27001-772990	\$998.76		



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 Nacogdoches TX 75962

Terms: Net 30
FOB: Not Applicable

**PURCHASE ORDER NO. MUST APPEAR ON ALL
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Item	Description	Quantity	Unit Cost	Total Cost
	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			

Purchaser: Teresa Rhodes (936) 4684460
 Vendor ID: **20003795** Collegiate Licensed:
 Req No: Employee/Employee Relationship:
 Blanket Order:
 HUB Status: Purchase Class: **Competitive Solicitation**

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.

350010-30257-772990	\$2,684.28	350010-30258-772990	\$1,129.86	150010-24102-772990	\$665.84
350010-53102-772990	\$4,244.88	350010-30258-772990	\$518.13	150016-30232-772990	\$20,975.36
350010-53102-772990	\$686.64	350010-30258-772990	\$767.82	350010-30258-772990	\$416.16
350010-53102-772990	\$686.64	350010-30258-772990	\$767.82	157001-51001-772990	\$468.18
350010-53102-772990	\$436.92	350010-30258-772990	\$1,236.00	350010-53431-772990	\$2,122.62
350010-53102-772990	\$374.52	350010-30258-772990	\$1,129.86	150016-30232-772990	\$468.20
350010-53102-772990	\$187.32	350010-30258-772990	\$1,092.42	350010-30258-772990	\$312.12
350010-53102-772990	\$686.64	350010-30258-772990	\$4,650.60		
350010-30258-772990	\$518.13	350010-30258-772990	\$202.89		
350010-30258-772990	\$518.13	350010-30258-772990	\$1,685.46		
350010-30258-772990	\$518.13	350010-30258-772990	\$1,498.17		
350010-30258-772990	\$518.13	150016-27001-772990	\$998.76		



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 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
	Comprehensive Automobile Liability -\$1,000,000 ea accident- Combined Single Limit ----			

Purchaser: Teresa Rhodes (936) 4684460
 Vendor ID: **20003795** Collegiate Licensed:
 Req No: Employee/Employee Relationship:
 Blanket Order:
 HUB Status: Purchase Class: **Competitive Solicitation**

ADDITIONAL CHARGE: .00
DISCOUNT/TRADE-IN: .00
TOTAL: 53,166.63

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

350010-30257-772990	\$2,684.28	350010-30258-772990	\$1,129.86	150010-24102-772990	\$665.84
350010-53102-772990	\$4,244.88	350010-30258-772990	\$518.13	150016-30232-772990	\$20,975.36
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350010-30258-772990	\$518.13	350010-30258-772990	\$202.89		
350010-30258-772990	\$518.13	350010-30258-772990	\$1,685.46		
350010-30258-772990	\$518.13	350010-30258-772990	\$1,498.17		
350010-30258-772990	\$518.13	150016-27001-772990	\$998.76		