

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2100317**PO Date: **09/01/20**Delivery Date: **08/31/21****Supplier:**Hobart Service
8120 Jetstar Dr
Irving TX 75063-2805**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

lori.lacey@hobartservice.com

Send Billing Invoice to:Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable**Ship to:**Kathryn Salas
Student Center Administration
BP Student Ctr 1.309
222 Vista Dr
SFA Box 6094

Nacogdoches TX 75962

Terms: Net 30**FOB: Destination Prepay & Add (EST)****PURCHASE ORDER NO. MUST APPEAR ON ALL
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Item	Description	Quantity	Unit Cost	Total Cost
	<p>Line #1 - service coverage of the Hobart equipment listed in accordance with iContracts #206126.</p> <p>-----</p> <p>Lines #2 - #6 have quantities and units estimated for internal purposes only for labor and materials for repairs of all Hobart Products as needed (excluding dishwashers still under warranty - at no charge). Payment shall only be made for actual goods or services rendered.</p> <p>----</p> <p>Contractor is hereby advised that the time and materials nature of this contract will require the following itemized information to be submitted with the invoice:</p> <p>A - an itemized list naming the employees</p>			

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:Vendor ID: **20003154**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Proprietary Source - NonCompetitive**

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

350010-53102-773670	\$40,088.44
350010-53102-773670	\$3,000.00
350010-53102-773670	\$1,380.00
350010-53102-773670	\$956.00
350010-53102-773670	\$400.00
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1	performing work and the dates and times the work was performed B - an itemized list of materials used, if any, and their associated costs. ---- For the period 09/01/2020 - 08/31/2021 000P93699A M & R, OTHER EQPT AND FURNISHINGS SN: 271125371, Model: FT900, Brand: HOBART SN: 271155081, Model: FT900, Brand: HOBART SN: 271155293, Model: FT900, Brand: HOBART SN: 271155570, HOBART Warewash FT SERIES ----	4.00 SRV	10,022.1100	40,088.44

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	All models have no optional features ---- Special Notes: All four (4) of these units have additional Conveyor coverage/Hobart Care Unlimited /M-F 8-5/parts, labor, and travel included within this timeframe/Emergency response is one (1) business day.			
2	000P93699A M & R, OTHER EQPT AND FURNISHINGS Materials, as needed	3,000.00 SRV	1.0000	3,000.00
3	000P93699A M & R, OTHER EQPT AND FURNISHINGS	10.00 HRS	138.0000	1,380.00

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Item	Description	Quantity	Unit Cost	Total Cost
4	Regular rate per hour, as needed 000P93699A M & R, OTHER EQPT AND FURNISHINGS	2.00 HRS	478.0000	956.00
5	Travel rate per hour (overtime), as needed 000P93699A M & R, OTHER EQPT AND FURNISHINGS	2.00 HRS	200.0000	400.00
6	Outside Normal Business Hours rate per hour, as needed 000P93699A M & R, OTHER EQPT AND FURNISHINGS	4.00 HRS	207.0000	828.00

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Item	Description	Quantity	Unit Cost	Total Cost
7	Overtime rate per hour, as needed 000P93699A M & R, OTHER EQPT AND FURNISHINGS	5.00 HRS	354.0000	1,770.00
8	Travel rate per hour (regular), as needed 000P96286B FREIGHT, ESTIMATED Freight, estimated ---- 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	500.00 FRT	1.0000	500.00

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	<p>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> <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</p>			

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	<p>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 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</p>			

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	<p>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 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</p>			

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	<p>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. Stephen F. Austin State University, its 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</p>			

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	<p>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 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>TYPE OF COVERAGE / LIMITS OF LIABILITY</p>			

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	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 -\$1,000,000 ea accident- Combined Single Limit ----			

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