

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2100999**PO Date: **09/01/20**Delivery Date: **08/31/21****Supplier:**ArkLaTex Mechanical Service, LLC  
DBA: ArkLatex Mechanical Service, LLC  
PO Box 2571  
Longview TX 75606-2571**CONFIRM RECEIPT OF PURCHASE ORDER AND  
ACCEPTANCE OF DELIVERY DATE  
BY EMAILING PURCHASE@SFASU.EDU.**

sswank@arklatexmechanical.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: Destination Prepay & Add (EST)****PURCHASE ORDER NO. MUST APPEAR ON ALL  
SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
1	TIPS/TAPS Contract #18010101 ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. ---- 000P93648A M & R, INDUSTRIAL EQPT  Annual Maintenance and Routine Operational Inspection Agreement for the following equipment across campus for the period 9/1/2020 - 8/31/2021 ---- Coliseum Chillers:	1.00 LOT	28,500.0000	28,500.00

**Purchaser:** Kim Jones

(936) 4686551

**ADDITIONAL CHARGE:**Vendor ID: **20095017**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No:

Employee/Employee Relationship:

**TOTAL: CONTINUED**

Blanket Order:

HUB Status:

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

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

150016-30254-773670	\$15,088.24
350010-30254-773670	\$3,352.94
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350010-53102-773670	\$3,352.94
350010-53431-773670	\$3,352.94
150016-30239-773670	\$12,000.00
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	Trane CVHE045FA4VOYCL2255PBE - (1), Serial # L09A05918			
	Trane CVHE045FA4VOYCL2255PBE - (1), Serial # L09A05910			
	----			
	Power Plant II			
	Trane CVHF910 - (1), Serial #L03E05148			
	Trane CVHF910 - (1), Serial #L03E05132			
	Trane CVHF910 - (1), Serial #L97J06114			
	Trane CVHF910 - (1), Serial #L97J06077			
	----			
	Power Plant I			
	19XRV5051446DCH64 - (1), Serial #69128			
	19XRV5051446DCH64 - (1), Serial #69121			
	19XRV5051446DCH64 - (1), Serial #69122			

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Item	Description	Quantity	Unit Cost	Total Cost
	---- Early Childhood Research Center York YKEQSQ6-CKG - (1), Serial #5LTM097810 19XRV3232556CNH64 - (1), Serial #65656 ---- University Center Administration 19XRV5051446DCH64 - (1), Serial #69844 19XRV5051446DCH64 - (1), Serial #69843 ---- 15/18 Mechanical Room Trane RTHCJCJF0F0E142F14FC - (1), Serial # U00K04159 Carrier 23XL4343ED60 - (1), Serial #4596J54128 ---- Lumberjack Village			

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2	Carrier 19XR-4141343KCH64 - (1), Serial # 2406Q72886 Carrier 19XR-4141343KCH64 - (1), Serial # 2406Q72885 ---- Note: Annual Maintenance is performed once per year and Routine Operational Inspection is performed three times per year.  000P93648A M & R, INDUSTRIAL EQPT  Work performed outside of the contract scope Normal Business Hourly Rate - 80.00 per hour ----	150.00 HRS	80.0000	12,000.00

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3	Must be approved by SFASU personnel 000P93648A M & R, INDUSTRIAL EQPT  Work performed outside of the contract scope Overtime/After Hours Rate - 120.00 per hour ---- Must be approved by SFASU personnel	50.00 HRS	120.0000	6,000.00
4	000P93648A M & R, INDUSTRIAL EQPT  Work performed outside of the contract scope Travel rate - 80.00 per hour with no charge for	50.00 HRS	80.0000	4,000.00

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5	mileage ---- Must be approved by SFASU personnel  000P03167B HVAC PARTS  Work performed outside of the contract scope Parts and Material Percentage Mark-up = 25% ---- Must be approved by SFASU personnel	8,000.00 EA	1.0000	8,000.00
6	000P96286B FREIGHT, ESTIMATED Estimated freight	150.00 FRT	1.0000	150.00

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Item	Description	Quantity	Unit Cost	Total Cost
	<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.            Contractor shall comply with all local, state 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</p>			

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	<p>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 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>			

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	<p>----            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 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>			

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PO Number: **P2100999**PO Date: **09/01/20**Delivery Date: **08/31/21****Supplier:**

ArkLaTex Mechanical Service, LLC  
 DBA: ArkLatex Mechanical Service, LLC  
 PO Box 2571  
 Longview TX 75606-2571

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

sswank@arklatexmechanical.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: Destination Prepay & Add (EST)**

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
 SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
	<p>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 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</p>			

**Purchaser:** Kim Jones

(936) 4686551

**ADDITIONAL CHARGE:**Vendor ID: **20095017**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No:

Employee/Employee Relationship:

**TOTAL:****CONTINUED**

Blanket Order:

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

HUB Status:

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

150016-30254-773670	\$15,088.24
350010-30254-773670	\$3,352.94
310030-95102-773670	\$3,352.94
350010-53102-773670	\$3,352.94
350010-53431-773670	\$3,352.94
150016-30239-773670	\$12,000.00
150016-30239-773670	\$6,000.00
150016-30239-773670	\$4,000.00
150016-30239-773300	\$8,000.00
150016-30239-773300	\$150.00

**Stephen F. Austin State University**

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

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

**Purchaser:** Kim Jones

(936) 4686551

**ADDITIONAL CHARGE:****.00**Vendor ID: **20095017**

Collegiate Licensed:

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

Req No:

Employee/Employee Relationship:

**TOTAL:****58,650.00**

Blanket Order:

HUB Status:

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

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

150016-30254-773670	\$15,088.24
350010-30254-773670	\$3,352.94
310030-95102-773670	\$3,352.94
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