



Stephen F. Austin State University

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

PO Number: P2101855
PO Date: 02/22/21
Delivery Date: 06/25/21

Supplier:

Alert Services, Inc.
 PO Box 1088
 San Marcos TX 78667-1088

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

orders@alertservices.com

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

Ship to: Jakey Sampson
 Athletics Coliseum
 Coliseum
 1002 College St E
 SFA Box 13010

 Nacogdoches TX 75962

Terms: Net 30
FOB: Installed

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

Item	Description	Quantity	Unit Cost	Total Cost
	BOARD APPROVAL - October 2018, May 2019 Basketball Practice Facility President authorized to sign all associated contracts and purchase orders Funding Source: Revenue Bonds ---- BOARD APPROVAL - January 2021 Basketball Performance Facility Budget increase to recognize investment earnings Administration recommendation to increase project budget Funding Source: Revenue Bonds ---- Basketball Practice Facility Equipment ----			

Purchaser: Kim Jones (936) 4686551
 Vendor ID: **20004781** Collegiate Licensed:
 Req No: **R0072377**
 Blanket Order: Employee/Employee Relationship:

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

HUB Status: **Female Woman Owned** Purchase Class: **Coop - Buyboard**

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

949010-30220-773340	\$1,461.04	949010-30220-773340	\$6,950.00
949010-30220-773340	\$1,336.36	949010-30220-773340	\$572.00
949010-30220-773340	\$3,050.65	949010-30220-773340	\$1,246.00
949010-30220-773340	\$129.87	949010-30220-773340	\$790.00
949010-30220-773610	\$5,033.77	949010-30220-773610	\$11,500.00
949010-30220-773340	\$522.09		
949010-30220-773340	\$3,283.12		
949010-30220-773340	\$4,593.51		
949010-30220-773340	\$857.16		
949010-30220-773340	\$9,000.00		
949010-30220-773340	\$3,115.00		
949010-30220-773340	\$1,430.00		



Stephen F. Austin State University

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

PO Number: P2101855
PO Date: 02/22/21
Delivery Date: 06/25/21

Supplier:

Alert Services, Inc.
 PO Box 1088
 San Marcos TX 78667-1088

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

orders@alertservices.com

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

Ship to: Jakey Sampson
 Athletics Coliseum
 Coliseum
 1002 College St E
 SFA Box 13010

 Nacogdoches TX 75962

Terms: Net 30
FOB: Installed

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

Item	Description	Quantity	Unit Cost	Total Cost
	Quote #40207 dated 11/12/2020 ---- BuyBoard #610-20 ---- Please coordinate all deliveries and work with the following people: Jessica DeWitt - Assistant Director of Construction - 936.468.4807 - telephone or jdewitt@sfasu.edu - e-mail ---- Shelby Childress - Project Coordinator - 936.468.4480 - telephone or shelby.childress@sfasu.edu - e-mail ---- Work Order - 19-188805-003			

Purchaser: Kim Jones (936) 4686551
 Vendor ID: **20004781** Collegiate Licensed:
 Req No: **R0072377**
 Blanket Order: Employee/Employee Relationship:

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

HUB Status: **Female Woman Owned** Purchase Class: **Coop - Buyboard**

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

949010-30220-773340	\$1,461.04	949010-30220-773340	\$6,950.00
949010-30220-773340	\$1,336.36	949010-30220-773340	\$572.00
949010-30220-773340	\$3,050.65	949010-30220-773340	\$1,246.00
949010-30220-773340	\$129.87	949010-30220-773340	\$790.00
949010-30220-773610	\$5,033.77	949010-30220-773610	\$11,500.00
949010-30220-773340	\$522.09		
949010-30220-773340	\$3,283.12		
949010-30220-773340	\$4,593.51		
949010-30220-773340	\$857.16		
949010-30220-773340	\$9,000.00		
949010-30220-773340	\$3,115.00		
949010-30220-773340	\$1,430.00		



Stephen F. Austin State University

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

PO Number: P2101855
PO Date: 02/22/21
Delivery Date: 06/25/21

Supplier:

Alert Services, Inc.
 PO Box 1088
 San Marcos TX 78667-1088

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

orders@alertservices.com

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

Ship to: Jakey Sampson
 Athletics Coliseum
 Coliseum
 1002 College St E
 SFA Box 13010

 Nacogdoches TX 75962

Terms: Net 30
FOB: Installed

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

Item	Description	Quantity	Unit Cost	Total Cost
1	000P80584A SPORTS TRAINERS' EQPT Item #N183 SC-012D-XXX STOR-EDGE CABINET W/DOORS	1.00 EA	1,461.0400	1,461.04
2	000P80584A SPORTS TRAINERS' EQPT Item #N182 SC-008D-XXX STOR-EDGE STATIONARY CAB w/doors	1.00 EA	1,336.3600	1,336.36
3	000P80584A SPORTS TRAINERS' EQPT Item #N005 A4520-EL ALUMA ELITE MAT TABLE LEG EVEVATING	1.00 EA	3,050.6500	3,050.65

Purchaser: Kim Jones (936) 4686551
 Vendor ID: **20004781** Collegiate Licensed:
 Req No: **R0072377**
 Blanket Order: Employee/Employee Relationship:

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

HUB Status: **Female Woman Owned** Purchase Class: **Coop - Buyboard**

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

949010-30220-773340	\$1,461.04	949010-30220-773340	\$6,950.00
949010-30220-773340	\$1,336.36	949010-30220-773340	\$572.00
949010-30220-773340	\$3,050.65	949010-30220-773340	\$1,246.00
949010-30220-773340	\$129.87	949010-30220-773340	\$790.00
949010-30220-773610	\$5,033.77	949010-30220-773610	\$11,500.00
949010-30220-773340	\$522.09		
949010-30220-773340	\$3,283.12		
949010-30220-773340	\$4,593.51		
949010-30220-773340	\$857.16		
949010-30220-773340	\$9,000.00		
949010-30220-773340	\$3,115.00		
949010-30220-773340	\$1,430.00		



Stephen F. Austin State University

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

PO Number: P2101855
PO Date: 02/22/21
Delivery Date: 06/25/21

Supplier:

Alert Services, Inc.
 PO Box 1088
 San Marcos TX 78667-1088

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

orders@alertservices.com

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

Ship to: Jakey Sampson
 Athletics Coliseum
 Coliseum
 1002 College St E
 SFA Box 13010

 Nacogdoches TX 75962

Terms: Net 30
FOB: Installed

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

Item	Description	Quantity	Unit Cost	Total Cost
4	5'W X 7'L 000P80584A SPORTS TRAINERS' EQPT Item #N007 A4520A STORAGE SELF MAT ABLE (1 EACH SIDE)	1.00 EA	129.8700	129.87
5	000P80584A SPORTS TRAINERS' EQPT Item #N066 PRO-TTS3-XXX PRO 3 SEAT FIXED BACK TAPING STATION	1.00 EA	5,033.7700	5,033.77
6	000P80584A SPORTS TRAINERS' EQPT Item #D5511011	3.00 EA	174.0300	522.09

Purchaser: Kim Jones (936) 4686551
 Vendor ID: **20004781** Collegiate Licensed:
 Req No: **R0072377**
 Blanket Order: Employee/Employee Relationship:

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

HUB Status: **Female Woman Owned** Purchase Class: **Coop - Buyboard**

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

949010-30220-773340	\$1,461.04	949010-30220-773340	\$6,950.00
949010-30220-773340	\$1,336.36	949010-30220-773340	\$572.00
949010-30220-773340	\$3,050.65	949010-30220-773340	\$1,246.00
949010-30220-773340	\$129.87	949010-30220-773340	\$790.00
949010-30220-773610	\$5,033.77	949010-30220-773610	\$11,500.00
949010-30220-773340	\$522.09		
949010-30220-773340	\$3,283.12		
949010-30220-773340	\$4,593.51		
949010-30220-773340	\$857.16		
949010-30220-773340	\$9,000.00		
949010-30220-773340	\$3,115.00		
949010-30220-773340	\$1,430.00		



Stephen F. Austin State University

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

PO Number: P2101855
PO Date: 02/22/21
Delivery Date: 06/25/21

Supplier:

Alert Services, Inc.
 PO Box 1088
 San Marcos TX 78667-1088

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

orders@alertservices.com

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

Ship to: Jakey Sampson
 Athletics Coliseum
 Coliseum
 1002 College St E
 SFA Box 13010
 Nacogdoches TX 75962

Terms: Net 30
FOB: Installed

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

Item	Description	Quantity	Unit Cost	Total Cost
7	DEBOSS LOGO 000P80584A SPORTS TRAINERS' EQPT Item #N070 A4383 ALUMA ELITE MOD W/1-TOP DRAWER OPEN BOTTOM W/4 DRYING RACKS & GRAPHICS	2.00 EA	1,641.5600	3,283.12
8	000P80584A SPORTS TRAINERS' EQPT Item #N073 A4204 ALUMA ELITE CART W/4 DRAWERS & GRAPHICS	3.00 EA	1,531.1700	4,593.51
9	000P80584A SPORTS TRAINERS' EQPT	6.00 EA	142.8600	857.16

Purchaser: Kim Jones (936) 4686551
 Vendor ID: **20004781** Collegiate Licensed:
 Req No: **R0072377**
 Blanket Order: Employee/Employee Relationship:

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

HUB Status: **Female Woman Owned** Purchase Class: **Coop - Buyboard**

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

949010-30220-773340	\$1,461.04	949010-30220-773340	\$6,950.00
949010-30220-773340	\$1,336.36	949010-30220-773340	\$572.00
949010-30220-773340	\$3,050.65	949010-30220-773340	\$1,246.00
949010-30220-773340	\$129.87	949010-30220-773340	\$790.00
949010-30220-773610	\$5,033.77	949010-30220-773610	\$11,500.00
949010-30220-773340	\$522.09		
949010-30220-773340	\$3,283.12		
949010-30220-773340	\$4,593.51		
949010-30220-773340	\$857.16		
949010-30220-773340	\$9,000.00		
949010-30220-773340	\$3,115.00		
949010-30220-773340	\$1,430.00		



Stephen F. Austin State University

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

PO Number: P2101855
PO Date: 02/22/21
Delivery Date: 06/25/21

Supplier:

Alert Services, Inc.
 PO Box 1088
 San Marcos TX 78667-1088

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

orders@alertservices.com

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

Ship to: Jakey Sampson
 Athletics Coliseum
 Coliseum
 1002 College St E
 SFA Box 13010

 Nacogdoches TX 75962

Terms: Net 30
FOB: Installed

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

Item	Description	Quantity	Unit Cost	Total Cost
10	Item #N092 RS-DB ROLLING STOOL WITH DEBOSS LOGO 000P80584A SPORTS TRAINERS' EQPT	5.00 EA	1,800.0000	9,000.00
11	Item #N082 PT1103 3 SECTION THERA-P TABLE ELECTRIC 000P80584A SPORTS TRAINERS' EQPT	5.00 EA	623.0000	3,115.00
12	Item #N083 S1173 BRANDING KIT (DEBOSS LOGO, TABLE GRAPHICS) 000P80584A SPORTS TRAINERS' EQPT	5.00 EA	286.0000	1,430.00

Purchaser: Kim Jones (936) 4686551
 Vendor ID: **20004781** Collegiate Licensed:
 Req No: **R0072377**
 Blanket Order: Employee/Employee Relationship:

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

HUB Status: **Female Woman Owned** Purchase Class: **Coop - Buyboard**

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

949010-30220-773340	\$1,461.04	949010-30220-773340	\$6,950.00
949010-30220-773340	\$1,336.36	949010-30220-773340	\$572.00
949010-30220-773340	\$3,050.65	949010-30220-773340	\$1,246.00
949010-30220-773340	\$129.87	949010-30220-773340	\$790.00
949010-30220-773610	\$5,033.77	949010-30220-773610	\$11,500.00
949010-30220-773340	\$522.09		
949010-30220-773340	\$3,283.12		
949010-30220-773340	\$4,593.51		
949010-30220-773340	\$857.16		
949010-30220-773340	\$9,000.00		
949010-30220-773340	\$3,115.00		
949010-30220-773340	\$1,430.00		

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2101855**PO Date: **02/22/21**Delivery Date: **06/25/21****Supplier:**Alert Services, Inc.
PO Box 1088
San Marcos TX 78667-1088**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

orders@alertservices.com

Send Billing Invoice to:Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable**Ship to:**Jakey Sampson
Athletics Coliseum
Coliseum
1002 College St E
SFA Box 13010

Nacogdoches TX 75962

Terms: Net 30**FOB: Installed****PURCHASE ORDER NO. MUST APPEAR ON ALL
SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
13	Item #N084 S1078 DUAL FOOT BAR CONTROL 000P80584A SPORTS TRAINERS' EQPT Item #N093 PT9060-650 LAST TABLE (LEG & SHOULDER THERAPY TABLE)	2.00 EA	3,475.0000	6,950.00
14	000P80584A SPORTS TRAINERS' EQPT Item #N095 S1078 DUAL FOOT BAR CONTRAL	2.00 EA	286.0000	572.00
15	000P80584A SPORTS TRAINERS' EQPT	2.00 EA	623.0000	1,246.00

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:Vendor ID: **20004781**

Collegiate Licensed:

DISCOUNT/TRADE-IN:Req No: **R0072377**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status: **Female Woman Owned**Purchase Class: **Coop - Buyboard**

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

949010-30220-773340	\$1,461.04	949010-30220-773340	\$6,950.00
949010-30220-773340	\$1,336.36	949010-30220-773340	\$572.00
949010-30220-773340	\$3,050.65	949010-30220-773340	\$1,246.00
949010-30220-773340	\$129.87	949010-30220-773340	\$790.00
949010-30220-773610	\$5,033.77	949010-30220-773610	\$11,500.00
949010-30220-773340	\$522.09		
949010-30220-773340	\$3,283.12		
949010-30220-773340	\$4,593.51		
949010-30220-773340	\$857.16		
949010-30220-773340	\$9,000.00		
949010-30220-773340	\$3,115.00		
949010-30220-773340	\$1,430.00		



Stephen F. Austin State University

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

PO Number: P2101855
PO Date: 02/22/21
Delivery Date: 06/25/21

Supplier:

Alert Services, Inc.
 PO Box 1088
 San Marcos TX 78667-1088

orders@alertservices.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: Jakey Sampson
 Athletics Coliseum
 Coliseum
 1002 College St E
 SFA Box 13010
 Nacogdoches TX 75962

Terms: Net 30
FOB: Installed

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

Item	Description	Quantity	Unit Cost	Total Cost
16	Item #N096 S1173 BRANDING KIT 3 (DEBOSS LOGO, TABLE BASE GRAPHICS, CUSTOM COLOR BASE 000P80584A SPORTS TRAINERS' EQPT Item #D5511012 DEBOSS PLATE CHARGE 12X12	1.00 EA	790.0000	790.00
17	000P96246B INSTALLATION SERVICES, (NOT OTHERWISE CLASSIFIED) Item #SHIPPING & HANDLING Shipping & Handling Plus White Glove ---- All work is to be performed in a neat and	1.00 SRV	11,500.0000	11,500.00

Purchaser: Kim Jones (936) 4686551
 Vendor ID: **20004781** Collegiate Licensed:
 Req No: **R0072377**
 Blanket Order: Employee/Employee Relationship:

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

HUB Status: **Female Woman Owned** Purchase Class: **Coop - Buyboard**

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

949010-30220-773340	\$1,461.04	949010-30220-773340	\$6,950.00
949010-30220-773340	\$1,336.36	949010-30220-773340	\$572.00
949010-30220-773340	\$3,050.65	949010-30220-773340	\$1,246.00
949010-30220-773340	\$129.87	949010-30220-773340	\$790.00
949010-30220-773610	\$5,033.77	949010-30220-773610	\$11,500.00
949010-30220-773340	\$522.09		
949010-30220-773340	\$3,283.12		
949010-30220-773340	\$4,593.51		
949010-30220-773340	\$857.16		
949010-30220-773340	\$9,000.00		
949010-30220-773340	\$3,115.00		
949010-30220-773340	\$1,430.00		



Stephen F. Austin State University

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

PO Number: P2101855
PO Date: 02/22/21
Delivery Date: 06/25/21

Supplier:

Alert Services, Inc.
 PO Box 1088
 San Marcos TX 78667-1088

orders@alertservices.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: Jakey Sampson
 Athletics Coliseum
 Coliseum
 1002 College St E
 SFA Box 13010

 Nacogdoches TX 75962

Terms: Net 30
FOB: Installed

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

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

Purchaser: Kim Jones (936) 4686551
 Vendor ID: **20004781** Collegiate Licensed:
 Req No: **R0072377**
 Blanket Order: Employee/Employee Relationship:

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

HUB Status: **Female Woman Owned** Purchase Class: **Coop - Buyboard**

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

949010-30220-773340	\$1,461.04	949010-30220-773340	\$6,950.00
949010-30220-773340	\$1,336.36	949010-30220-773340	\$572.00
949010-30220-773340	\$3,050.65	949010-30220-773340	\$1,246.00
949010-30220-773340	\$129.87	949010-30220-773340	\$790.00
949010-30220-773610	\$5,033.77	949010-30220-773610	\$11,500.00
949010-30220-773340	\$522.09		
949010-30220-773340	\$3,283.12		
949010-30220-773340	\$4,593.51		
949010-30220-773340	\$857.16		
949010-30220-773340	\$9,000.00		
949010-30220-773340	\$3,115.00		
949010-30220-773340	\$1,430.00		



Stephen F. Austin State University

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

PO Number: P2101855
PO Date: 02/22/21
Delivery Date: 06/25/21

Supplier:

Alert Services, Inc.
 PO Box 1088
 San Marcos TX 78667-1088

orders@alertservices.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: Jakey Sampson
 Athletics Coliseum
 Coliseum
 1002 College St E
 SFA Box 13010

 Nacogdoches TX 75962

Terms: Net 30
FOB: Installed

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

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

Purchaser: Kim Jones (936) 4686551
 Vendor ID: **20004781** Collegiate Licensed:
 Req No: **R0072377**
 Blanket Order: Employee/Employee Relationship:

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

HUB Status: **Female Woman Owned** Purchase Class: **Coop - Buyboard**

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

949010-30220-773340	\$1,461.04	949010-30220-773340	\$6,950.00
949010-30220-773340	\$1,336.36	949010-30220-773340	\$572.00
949010-30220-773340	\$3,050.65	949010-30220-773340	\$1,246.00
949010-30220-773340	\$129.87	949010-30220-773340	\$790.00
949010-30220-773610	\$5,033.77	949010-30220-773610	\$11,500.00
949010-30220-773340	\$522.09		
949010-30220-773340	\$3,283.12		
949010-30220-773340	\$4,593.51		
949010-30220-773340	\$857.16		
949010-30220-773340	\$9,000.00		
949010-30220-773340	\$3,115.00		
949010-30220-773340	\$1,430.00		



Stephen F. Austin State University

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

PO Number: P2101855
PO Date: 02/22/21
Delivery Date: 06/25/21

Supplier:

Alert Services, Inc.
 PO Box 1088
 San Marcos TX 78667-1088

orders@alertservices.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: Jakey Sampson
 Athletics Coliseum
 Coliseum
 1002 College St E
 SFA Box 13010

 Nacogdoches TX 75962

Terms: Net 30
FOB: Installed

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

Item	Description	Quantity	Unit Cost	Total Cost
	<p>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> <p>This insurance shall not be canceled, limited in scope of coverage, or non-renewed until after</p>			

Purchaser: Kim Jones (936) 4686551
 Vendor ID: **20004781** Collegiate Licensed:
 Req No: **R0072377**
 Blanket Order: Employee/Employee Relationship:

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

HUB Status: **Female Woman Owned** Purchase Class: **Coop - Buyboard**

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

949010-30220-773340	\$1,461.04	949010-30220-773340	\$6,950.00
949010-30220-773340	\$1,336.36	949010-30220-773340	\$572.00
949010-30220-773340	\$3,050.65	949010-30220-773340	\$1,246.00
949010-30220-773340	\$129.87	949010-30220-773340	\$790.00
949010-30220-773610	\$5,033.77	949010-30220-773610	\$11,500.00
949010-30220-773340	\$522.09		
949010-30220-773340	\$3,283.12		
949010-30220-773340	\$4,593.51		
949010-30220-773340	\$857.16		
949010-30220-773340	\$9,000.00		
949010-30220-773340	\$3,115.00		
949010-30220-773340	\$1,430.00		

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2101855**PO Date: **02/22/21**Delivery Date: **06/25/21****Supplier:**Alert Services, Inc.
PO Box 1088
San Marcos TX 78667-1088**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

orders@alertservices.com

Send Billing Invoice to:Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable**Ship to:**Jakey Sampson
Athletics Coliseum
Coliseum
1002 College St E
SFA Box 13010

Nacogdoches TX 75962

Terms: Net 30**FOB: Installed****PURCHASE ORDER NO. MUST APPEAR ON ALL
SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
	<p>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 officials, directors, employees, representatives and volunteers shall be named as additional insured. This is not applicable to the Workers' Compensation policy.</p> <p>The Workers' Compensation and Employer's Liability policy will provide a waiver of subrogation in favor of the University.</p>			

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:Vendor ID: **20004781**

Collegiate Licensed:

DISCOUNT/TRADE-IN:Req No: **R0072377**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status: **Female Woman Owned**Purchase Class: **Coop - Buyboard**

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

949010-30220-773340	\$1,461.04	949010-30220-773340	\$6,950.00
949010-30220-773340	\$1,336.36	949010-30220-773340	\$572.00
949010-30220-773340	\$3,050.65	949010-30220-773340	\$1,246.00
949010-30220-773340	\$129.87	949010-30220-773340	\$790.00
949010-30220-773610	\$5,033.77	949010-30220-773610	\$11,500.00
949010-30220-773340	\$522.09		
949010-30220-773340	\$3,283.12		
949010-30220-773340	\$4,593.51		
949010-30220-773340	\$857.16		
949010-30220-773340	\$9,000.00		
949010-30220-773340	\$3,115.00		
949010-30220-773340	\$1,430.00		



Stephen F. Austin State University

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

PO Number: P2101855
PO Date: 02/22/21
Delivery Date: 06/25/21

Supplier:

Alert Services, Inc.
 PO Box 1088
 San Marcos TX 78667-1088

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

orders@alertservices.com

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

Ship to: Jakey Sampson
 Athletics Coliseum
 Coliseum
 1002 College St E
 SFA Box 13010

 Nacogdoches TX 75962

Terms: Net 30
FOB: Installed

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

Item	Description	Quantity	Unit Cost	Total Cost
	<p>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 accepted by SFASU, the minimum insurance coverage as follows:</p>			

Purchaser: Kim Jones (936) 4686551
 Vendor ID: **20004781** Collegiate Licensed:
 Req No: **R0072377**
 Blanket Order: Employee/Employee Relationship:

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

HUB Status: **Female Woman Owned** Purchase Class: **Coop - Buyboard**

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

949010-30220-773340	\$1,461.04	949010-30220-773340	\$6,950.00
949010-30220-773340	\$1,336.36	949010-30220-773340	\$572.00
949010-30220-773340	\$3,050.65	949010-30220-773340	\$1,246.00
949010-30220-773340	\$129.87	949010-30220-773340	\$790.00
949010-30220-773610	\$5,033.77	949010-30220-773610	\$11,500.00
949010-30220-773340	\$522.09		
949010-30220-773340	\$3,283.12		
949010-30220-773340	\$4,593.51		
949010-30220-773340	\$857.16		
949010-30220-773340	\$9,000.00		
949010-30220-773340	\$3,115.00		
949010-30220-773340	\$1,430.00		



Stephen F. Austin State University

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

PO Number: P2101855
PO Date: 02/22/21
Delivery Date: 06/25/21

Supplier:

Alert Services, Inc.
 PO Box 1088
 San Marcos TX 78667-1088

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

orders@alertservices.com

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

Ship to: Jakey Sampson
 Athletics Coliseum
 Coliseum
 1002 College St E
 SFA Box 13010

 Nacogdoches TX 75962

Terms: Net 30
FOB: Installed

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

Item	Description	Quantity	Unit Cost	Total Cost
	---- 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
 Vendor ID: **20004781** Collegiate Licensed:
 Req No: **R0072377**
 Blanket Order: Employee/Employee Relationship:

ADDITIONAL CHARGE: .00
DISCOUNT/TRADE-IN: .00
TOTAL: 54,870.57

HUB Status: **Female Woman Owned** Purchase Class: **Coop - Buyboard**

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.			
949010-30220-773340	\$1,461.04	949010-30220-773340	\$6,950.00
949010-30220-773340	\$1,336.36	949010-30220-773340	\$572.00
949010-30220-773340	\$3,050.65	949010-30220-773340	\$1,246.00
949010-30220-773340	\$129.87	949010-30220-773340	\$790.00
949010-30220-773610	\$5,033.77	949010-30220-773610	\$11,500.00
949010-30220-773340	\$522.09		
949010-30220-773340	\$3,283.12		
949010-30220-773340	\$4,593.51		
949010-30220-773340	\$857.16		
949010-30220-773340	\$9,000.00		
949010-30220-773340	\$3,115.00		
949010-30220-773340	\$1,430.00		