

**Stephen F. Austin State University**

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

PO Number: **P2102188**PO Date: **08/02/21**Delivery Date: **01/31/22****Supplier:**

CORE Construction Services of TX, Inc.
 DBA: CORE Construction
 10625 N County Rd Ste 100
 Frisco TX 75033-3831

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

LoganSpears@COREconstruction.com

Send Billing Invoice to:

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

Ship to:

Shelby Childress
 Physical Plant
 Physical Plant 101
 2104 Wilson Dr
 SFA Box 13031

 Nacogdoches TX 75962

Terms: Net 30**FOB: Construction Project**

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

Item	Description	Quantity	Unit Cost	Total Cost
	BOARD APPROVAL - October 2018, October 2019 Fine Arts Expansion Initiative President authorized to sign all associated contracts and purchase orders Funding Source: Revenue Bonds ---- BOARD APPROVAL - July 2019 Power Plant 1 Upgrade Funding Source: Higher Education Fund (HEF) Administration authorization to sign associated purchase orders and contracts ---- BOARD APPROVAL - July 2020 Music and Boynton Utility System Upgrade Funding Source: Higher Education Fund (HEF)			

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:Vendor ID: **20421193**

Collegiate Licensed:

DISCOUNT/TRADE-IN:Req No: **R0073101**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Cooperative Purchase**

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

949030-30220-773400 \$1,084,220.11
 960870-30220-773400 \$339,399.08
 960910-30220-773400 \$1,051,000.81

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2102188**PO Date: **08/02/21**Delivery Date: **01/31/22****Supplier:**

CORE Construction Services of TX, Inc.
 DBA: CORE Construction
 10625 N County Rd Ste 100
 Frisco TX 75033-3831

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

LoganSpears@COREconstruction.com

Send Billing Invoice to:

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

Ship to:

Shelby Childress
 Physical Plant
 Physical Plant 101
 2104 Wilson Dr
 SFA Box 13031

 Nacogdoches TX 75962

Terms: Net 30**FOB: Construction Project**

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

Item	Description	Quantity	Unit Cost	Total Cost
	---- BOARD APPROVAL - July 2021 Power Plant 1 and Fine Arts Expansion Utility Upgrades Funding Source: Revenue Bonds and Higher Education Funds (HEF) Administration recommends the president be authorized to sign the contract ---- Omnia Contract #R200103 ---- RE: CENTRAL PLANT NO. 1 EXPANSION PHASES 2 & 3 ---- All work is to be coordinated with Jessica DeWitt, Assistant Director Construction, 936.468.4807,			

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:Vendor ID: **20421193**

Collegiate Licensed:

DISCOUNT/TRADE-IN:Req No: **R0073101**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Cooperative Purchase**

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

949030-30220-773400 \$1,084,220.11

960870-30220-773400 \$339,399.08

960910-30220-773400 \$1,051,000.81

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2102188**PO Date: **08/02/21**Delivery Date: **01/31/22****Supplier:**

CORE Construction Services of TX, Inc.
 DBA: CORE Construction
 10625 N County Rd Ste 100
 Frisco TX 75033-3831

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

LoganSpears@COREconstruction.com

Send Billing Invoice to:

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

Ship to:

Shelby Childress
 Physical Plant
 Physical Plant 101
 2104 Wilson Dr
 SFA Box 13031

 Nacogdoches TX 75962

Terms: Net 30**FOB: Construction Project**

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

Item	Description	Quantity	Unit Cost	Total Cost
1	jdewitt@sfasu.edu or Shelby Childress, Project Coordinator, 936.468.4480, shelby.childress@sfasu.edu 000P91484A CONSTRUCTION TRADE SERVICES (NOT OTHERWISE CLASS.) 1.00 SRV In accordance with Contractor Agreement (iContracts #936712) with an effective date of 08/02/2021		2,474,620.0000	2,474,620.00

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:**.00**Vendor ID: **20421193**

Collegiate Licensed:

DISCOUNT/TRADE-IN:**.00**Req No: **R0073101**

Employee/Employee Relationship:

TOTAL:**2,474,620.00**

Blanket Order:

HUB Status:

Purchase Class: **Cooperative Purchase**

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

949030-30220-773400 \$1,084,220.11

960870-30220-773400 \$339,399.08

960910-30220-773400 \$1,051,000.81