

**Stephen F. Austin State University**

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

PO Number: **P2102328**PO Date: **06/01/21**Delivery Date: **11/30/21****Supplier:**

Symmetry Sports, L.L.C.
 PO Box 121
 Mount Pleasant TX 75456-0121

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

nick.robertson@symmetrysports.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
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Item	Description	Quantity	Unit Cost	Total Cost
	Board Approval - April 2021 Athletic Turf Replacement at Homer Bryce Stadium Funding Source: Private - Donated Funds Presidential authorization to sign all associated contracts ---- TIPS Contract #200205 ---- In accordance with Football Turf Replacement + Track Resurfacing Project Proposal dated 03/19/2021 and Contractor Agreement (iContracts #928002) signed 06/01/2021 ---- Final completion of work including clean up should be no later than 11/30/2021,			

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:Vendor ID: **20438471**

Collegiate Licensed:

DISCOUNT/TRADE-IN:Req No: **R0072963**

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.

900300-30220-773360	\$498,364.00
900300-30220-773360	\$8,775.00
900300-30220-773360	\$87,700.00
900300-30220-773360	\$5,850.00
900300-30220-773360	\$397,951.00
900300-30220-773360	\$250,600.00
900300-30220-773360	\$21,560.00

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	---- Please coordinate all work with Jessica DeWitt, Assistant Director of Projects & Construction, 936.468.4807, jdewitt@sfasu.edu OR Shelby Childress, PPD Project Coordinator, 936.468.4480, shelby.childress@sfasu.edu ---- Scope of Work â€ˆ Football Field: (Base Proposal - includes P&P Bond - \$507,139.00 Alternates - Football Field - \$491,501.00) ---- * Remove existing turf & infill from field and dispose offsite * Verify base for planarity, slope & elevations			

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Item	Description	Quantity	Unit Cost	Total Cost
	prior to turf installation * Supply & install AstroTurf RootZone 3D3 60 Blend synthetic turf - Include all materials (thread, glue and seaming tape, etc.) required for turf installation - All turf seams to be sewn to the extent possible, all others to be glued using two-part epoxy compound - All lines (inlays) to be cut and inlaid into field using two part epoxy compound - Install rubber/sand infill mix in multiple lifts in accordance with project specifications - GMAX testing of field upon completion - Includes AstroTurf's standard 8 year warranty with a 165 Gmax guarantee for the warranty period			

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Item	Description	Quantity	Unit Cost	Total Cost
	* Install football game line markings per shop drawing to be provided by Symmetry and approved by Owner * Provide proper training & instruction on care & maintenance of field ---- Scope of Work â€œ Track & D-Zones: (Track & D-Zones Alternates - \$272,160.00) ---- * Remove existing track surfacing at running track * Supply & construct new Spurtan BS Structural Spray track system in red over entire running track & D-Zones * Supply & install track striping per NCAA rules & regulations			

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Item	Description	Quantity	Unit Cost	Total Cost
1	* Provide training & instruction for care & maintenance of new track surface * Includes manufacturer's standard 5 year warranty ---- Work Order: 21-243409-001 000P91484A CONSTRUCTION TRADE SERVICES (NOT OTHERWISE CLASS.)	1.00 SRV	498,364.0000	498,364.00
2	Football Field Turf Replacement - 79,650 sqft ---- -Includes AstroTurf RootZone 3D3 60 oz synthetic turf 000P91484A CONSTRUCTION TRADE SERVICES (NOT OTHERWISE CLASS.)	1.00 SRV	8,775.0000	8,775.00

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ADDITIONAL CHARGE:
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Item	Description	Quantity	Unit Cost	Total Cost
3	P&P Bond 000P91484A CONSTRUCTION TRADE SERVICES (NOT OTHERWISE CLASS.)	1.00 SRV	107,830.0000	107,830.00
	Supply & Install Brock SP17 Shock Pad ----- -Utilize Includes AstroTurf RootZone 3D3 52 oz in lieu of 60 oz - DEDUCT (\$20,130.00)			
4	000P91484A CONSTRUCTION TRADE SERVICES (NOT OTHERWISE CLASS.)	1.00 SRV	5,850.0000	5,850.00
	Supply & Install BrockFILL Organic Cooling Infill			

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Item	Description	Quantity	Unit Cost	Total Cost
5	000P91484A CONSTRUCTION TRADE SERVICES (NOT OTHERWISE CLASS.) Convert Field Base from Asphalt to Drain Stone Base - Includes construction of new goal post foundations & reinstalling existing goal posts	1.00 SRV	397,951.0000	397,951.00
6	000P91484A CONSTRUCTION TRADE SERVICES (NOT OTHERWISE CLASS.) Track & D-Zones Alternates: Track & D-Zones Resurfacing â€ 71,419 sqft -Includes Spurtan BS Structural Spray system in	1.00 SRV	250,600.0000	250,600.00

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Item	Description	Quantity	Unit Cost	Total Cost
7	red -Includes resurfacing at track & both D-Zones -Same mobilization as Turf Conversion work 000P91484A CONSTRUCTION TRADE SERVICES (NOT OTHERWISE CLASS.) Gray track color in lieu of red	1.00 SRV	21,560.0000	21,560.00

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ADDITIONAL CHARGE:**.00**Vendor ID: **20438471**

Collegiate Licensed:

DISCOUNT/TRADE-IN:**20,130.00**Req No: **R0072963**

Employee/Employee Relationship:

TOTAL:**1,270,800.00**

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