

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2102552**PO Date: **06/22/21**Delivery Date: **08/31/21****Supplier:**

Southwest Solutions Group, Inc.
 DBA: Southwest Solutions Group
 2535 E State Highway 121
 Ste 110B
 Lewisville TX 75056-5025

cordner@southwestsolutions.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:

Donna Matheny
 Anthropology, Geography and Sociology
 Dugas Lib Arts 335
 404 Aikman Dr
 SFA Box 13047

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	Sourcewell Contract No. 010920-SPC ---- Quote# 125911 dated 6/22/2021 Sourcewell Member ID #7809 Project #71799 000P56082B SHELVES, STORAGE AND ACCESSORIES 71799-ID 2021 Shelving and Carriage 32 section four post shelving, 8 levels One new carriage with steel face panel, new aluminum deck and ramp Includes: all design services, manufacturing, packaging,	1.00 EA	38,452.4500	38,452.45

Purchaser: Teresa Rhodes

(936) 4684460

ADDITIONAL CHARGE:Vendor ID: **20005035**

Collegiate Licensed:

DISCOUNT/TRADE-IN:Req No: **R0072879**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

Purchase Class: **Cooperative Purchase**

HUB Status:

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

289685-25600-773610 \$38,452.45

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2102552**PO Date: **06/22/21**Delivery Date: **08/31/21****Supplier:**

Southwest Solutions Group, Inc.
 DBA: Southwest Solutions Group
 2535 E State Highway 121
 Ste 110B
 Lewisville TX 75056-5025

cordner@southwestsolutions.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:

Donna Matheny
 Anthropology, Geography and Sociology
 Dugas Lib Arts 335
 404 Aikman Dr
 SFA Box 13047

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
	freight, inside delivery, installation by factory certified technicians, cleanup of area, removal of all debris, and warranty. ---- 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			

Purchaser: Teresa Rhodes

(936) 4684460

ADDITIONAL CHARGE:Vendor ID: **20005035**

Collegiate Licensed:

DISCOUNT/TRADE-IN:Req No: **R0072879**

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.

289685-25600-773610 \$38,452.45

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2102552**PO Date: **06/22/21**Delivery Date: **08/31/21****Supplier:**

Southwest Solutions Group, Inc.
 DBA: Southwest Solutions Group
 2535 E State Highway 121
 Ste 110B
 Lewisville TX 75056-5025

cordner@southwestsolutions.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:

Donna Matheny
 Anthropology, Geography and Sociology
 Dugas Lib Arts 335
 404 Aikman Dr
 SFA Box 13047

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>jurisdiction over this work. 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 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>			

Purchaser: Teresa Rhodes

(936) 4684460

ADDITIONAL CHARGE:Vendor ID: **20005035**

Collegiate Licensed:

DISCOUNT/TRADE-IN:Req No: **R0072879**

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.

289685-25600-773610 \$38,452.45



Stephen F. Austin State University

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

PO Number: P2102552
PO Date: 06/22/21
Delivery Date: 08/31/21

Supplier:

Southwest Solutions Group, Inc.
 DBA: Southwest Solutions Group
 2535 E State Highway 121
 Ste 110B
 Lewisville TX 75056-5025

cordner@southwestsolutions.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: Donna Matheny
 Anthropology, Geography and Sociology
 Dugas Lib Arts 335
 404 Aikman Dr
 SFA Box 13047

 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
	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 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			

Purchaser: Teresa Rhodes (936) 4684460
 Vendor ID: **20005035** Collegiate Licensed:
 Req No: **R0072879**
 Blanket Order: Employee/Employee Relationship:
 HUB Status: Purchase Class: **Cooperative Purchase**

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

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.
 289685-25600-773610 \$38,452.45

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2102552**PO Date: **06/22/21**Delivery Date: **08/31/21****Supplier:**

Southwest Solutions Group, Inc.
 DBA: Southwest Solutions Group
 2535 E State Highway 121
 Ste 110B
 Lewisville TX 75056-5025

cordner@southwestsolutions.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:

Donna Matheny
 Anthropology, Geography and Sociology
 Dugas Lib Arts 335
 404 Aikman Dr
 SFA Box 13047

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>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 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</p>			

Purchaser: Teresa Rhodes

(936) 4684460

ADDITIONAL CHARGE:Vendor ID: **20005035**

Collegiate Licensed:

DISCOUNT/TRADE-IN:Req No: **R0072879**

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.

289685-25600-773610 \$38,452.45



Stephen F. Austin State University

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

PO Number: P2102552
PO Date: 06/22/21
Delivery Date: 08/31/21

Supplier:

Southwest Solutions Group, Inc.
 DBA: Southwest Solutions Group
 2535 E State Highway 121
 Ste 110B
 Lewisville TX 75056-5025

cordner@southwestsolutions.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: Donna Matheny
 Anthropology, Geography and Sociology
 Dugas Lib Arts 335
 404 Aikman Dr
 SFA Box 13047

 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>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 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>			

Purchaser: Teresa Rhodes (936) 4684460
 Vendor ID: **20005035** Collegiate Licensed:
 Req No: **R0072879**
 Blanket Order: Employee/Employee Relationship:
 HUB Status: Purchase Class: **Cooperative Purchase**

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

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.
 289685-25600-773610 \$38,452.45



Stephen F. Austin State University

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

PO Number: P2102552
PO Date: 06/22/21
Delivery Date: 08/31/21

Supplier:

Southwest Solutions Group, Inc.
 DBA: Southwest Solutions Group
 2535 E State Highway 121
 Ste 110B
 Lewisville TX 75056-5025

cordner@southwestsolutions.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: Donna Matheny
 Anthropology, Geography and Sociology
 Dugas Lib Arts 335
 404 Aikman Dr
 SFA Box 13047

 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
	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: ---- 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: Teresa Rhodes (936) 4684460
 Vendor ID: **20005035** Collegiate Licensed:
 Req No: **R0072879**
 Blanket Order: Employee/Employee Relationship:
 HUB Status: Purchase Class: **Cooperative Purchase**

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

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.
 289685-25600-773610 \$38,452.45

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2102552**PO Date: **06/22/21**Delivery Date: **08/31/21****Supplier:**

Southwest Solutions Group, Inc.
 DBA: Southwest Solutions Group
 2535 E State Highway 121
 Ste 110B
 Lewisville TX 75056-5025

cordner@southwestsolutions.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:

Donna Matheny
 Anthropology, Geography and Sociology
 Dugas Lib Arts 335
 404 Aikman Dr
 SFA Box 13047

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

Purchaser: Teresa Rhodes

(936) 4684460

ADDITIONAL CHARGE:**.00**Vendor ID: **20005035**

Collegiate Licensed:

DISCOUNT/TRADE-IN:**.00**Req No: **R0072879**

Employee/Employee Relationship:

TOTAL:**38,452.45**

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.

289685-25600-773610 \$38,452.45