

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2102664**PO Date: **07/26/21**Delivery Date: **08/05/21****Supplier:**Hobart Service
8120 Jetstar Dr
Irving TX 75063-2805**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

dallastx.service@hobartservice.com

Send Billing Invoice to:Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable**Ship to:**Kathryn Salas/Carrie Charley
Student Center Administration
BP Student Ctr 1.309
222 Vista Dr
SFA Box 6094

Nacogdoches TX 75962

Terms: Net 30**FOB: Not Applicable****PURCHASE ORDER NO. MUST APPEAR ON ALL
SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
1	Service Order #76137575 dated 06/24/2021 for Lines #1 - #4 only ---- Service Order #76066697 dated 07/21/2021 for Lines #5 - #6 ---- Choice Partners #19/039TJ - for Lines #5 - #6 only 000P93699A M & R, OTHER EQPT AND FURNISHINGS Hobart Part #00-476719-00001 motor assy - qty 2 x \$3,745.34 ---- Additional parts at no charge include:	2.00 EA	3,745.3400	7,490.68

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:Vendor ID: **20003154**

Collegiate Licensed:

DISCOUNT/TRADE-IN:Req No: **R0073343**

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.

350010-53102-773670	\$7,490.68
350010-53102-773670	\$1,240.03
350010-53102-772100	\$1,033.78
350010-53102-773670	\$200.00
350010-53102-773610	\$9,850.06
350010-53102-773610	\$149.90

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	Hobart Part #00-067500-00131 o-ring - qty 2			
	Hobart Part #00-067500-00132 o-ring - qty 4			
	Hobart Part #00-289741 seal fan - qty 1			
	Hobart Part #00-476091 pump gasket - qty 2			
	Hobart Part #00-476738-00007 seal assy - qty 2			
	Hobart Part #00-476738-00008 gasket drain - qty 2			
	Hobart Part #00-476738-00009 o-ring - qty 2			
	Hobart Part #00-476738-00013			

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Item	Description	Quantity	Unit Cost	Total Cost
2	clean out gasket - qty 2 Hobart Part #00-748050-00003 blower impeller - qty 1 Hobart Part #00-749224 filter dryer - qty 1 000P93699A M & R, OTHER EQPT AND FURNISHINGS Hobart Part #00-892800-00001 blow dryer motor - qty 1 x \$1,2430.03 ---- Additional parts at no charge include: Hobart Part #00-476745-00020 blower dryer motor over load - qty 1	1.00 EA	1,240.0300	1,240.03

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3	Hobart Part #00-748050-00002 blower housing assy - qty 1 Hobart Part #00-918322 contactor - qty 3 Hobart Part #00-941862-00004 manifold elbow - qty 1 Hobart Part #00-941862-00007 manifold tee - qty 1 Hobart Part #00-067500-00129 o-ring - qty 2 Hobart Part #00-0067500-00062 o-ring - qty 4 000P96339A FEES (NOT OTHERWISE CLASS.)	1.00 SRV	1,033.7800	1,033.78

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Item	Description	Quantity	Unit Cost	Total Cost
4	On Hold Call - Diagnostic Service Charge to Date 000P96286B FREIGHT, ESTIMATED Estimated shipping for items listed in lines #1 and #2	1.00 FRT	200.0000	200.00
5	000P56015A CONVEYORS: ALL TYPES Conveyor Assembly ---- Bearing Flange at no charge	1.00 EA	9,850.0600	9,850.06
6	000P96286B FREIGHT, ESTIMATED	1.00 FRT	149.9000	149.90

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	Estimated shipping costs for Line #5 ---- 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			

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	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. Payment will be made lump-sum upon completion or as otherwise mutually agreed between Contractor			

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Item	Description	Quantity	Unit Cost	Total Cost
	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 amounts specified. If Excess Liability insurance is provided, it shall follow the form of the			

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ADDITIONAL CHARGE:
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	<p>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 insured. This is not applicable to the Workers' Compensation policy.</p>			

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	<p>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> <p>Unless otherwise provided for herein, the Contractor shall provide and maintain, until the</p>			

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	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 ----			

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ADDITIONAL CHARGE:	.00
DISCOUNT/TRADE-IN:	.00
TOTAL:	19,964.45

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