

**Stephen F. Austin State University**

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

PO Number: **P2200182**PO Date: **09/01/21**Delivery Date: **08/31/22****Supplier:**

Ferrellgas, LP  
 1 Liberty Plz  
 Liberty MO 64068-2970

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

carmencruz@ferrellgas.com

**Send Billing Invoice to:**

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

**Ship to:**

Kim Johnson  
 Broiler Farm  
 13536 Hwy 259 N  
 SFA Box 13000  
 Nacogdoches TX 75962

**Terms: Net 30****FOB: Vendor Delivery**

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

Item	Description	Quantity	Unit Cost	Total Cost
	---- In accordance with ITB #PROPANE-2019 for an initial period ending on 08/31/2020. This contract may be extended for two (2) additional one (1) year periods, subject to mutual agreement of both parties ---- Vendor shall provide service 24/7 ---- Vendor invoicing must indicate propane amount for each individually numbered tank. ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received.			

**Purchaser:** Nicole Ivancic

(936) 4684472

**ADDITIONAL CHARGE:**Vendor ID: **20397991**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No:

Employee/Employee Relationship:

**TOTAL:****CONTINUED**

Blanket Order:

Purchase Class: **Competitive Solicitation**

HUB Status:

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

150010-24203-775020	\$13,270.14
150010-24203-775020	\$16,050.00
150010-24203-775020	\$12,840.00
150010-24203-775020	\$16,420.11
150010-24203-775020	\$4,280.00
150010-24203-772100	\$269.70

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	----			
	For the period: 09/01/2021-08/31/2022			
1	000P40503A GAS, BUTANE AND PROPANE  Chicken House #1 (Tank #1)	12,402.00 GAL	1.0700	13,270.14
2	000P40503A GAS, BUTANE AND PROPANE  Chicken House #2 (Tank #2)	15,000.00 GAL	1.0700	16,050.00
3	000P40503A GAS, BUTANE AND PROPANE	12,000.00 GAL	1.0700	12,840.00

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Item	Description	Quantity	Unit Cost	Total Cost
4	Chicken House #3 (Tank #3) 000P40503A GAS, BUTANE AND PROPANE	15,345.90 EA	1.0700	16,420.11
5	Chicken House #4 (Tank #4) 000P40503A GAS, BUTANE AND PROPANE	4,000.00 GAL	1.0700	4,280.00
	Broiler Research Center Incinerator (Tank #5)			

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6	000P96339A FEES (NOT OTHERWISE CLASS.)  Regulatory compliance fee per delivery ---- 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	30.00 EA	8.9900	269.70

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	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 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			

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	<p>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 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</p>			

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	<p>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 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</p>			

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	<p>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> <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</p>			

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	<p>insurance coverage is provided by the Contractor's policy.            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</p>			

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	Comprehensive Automobile Liability -\$1,000,000 ea accident- Combined Single Limit ----			

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