

Member of The University of Texas System

**Procurement and Business Services** Nacogdoches, Texas 75962-3030

Supplier:

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

Matheson Tri-Gas Inc 2803 South St Nacogdoches TX 75964-6669 PO Number: **B2500001** 

PO Date: 09/01/24

Page 1

**Delivery Date:** 

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

ivancickn@sfasu.edu

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

ATTN: Accounts Payable

Nacogdoches, TX 75962-6085

Ship to: Procurement and Business Srvs

Austin Bldg 131 2102 Alumni Dr SFA Box 13030

Nacogdoches TX 75962

PURCHASE ORDER NO. MUST APPEAR ON ALL Terms: Net 30 SHIPPING DOCUMENTS AND INVOICES FOB: Vendor Delivery

Item	Description	Quantity	Unit Cost	Total Cost
1	Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received Supply and deliver gases to the University, as needed, to include the monthly cylinder lease, transportation fees and hazmat fees This PO covers: 9/01/2024 - 8/31/2025 TIPS Cooperative #230903 RE: B2500001 000P43042A GASES - ALL TYPES	10,000.00 EA	1.0000	10,000.00
Dur	chaser: Nicolo Ivancio (026) 46944	ADDIT	IONAL CHARGE:	

Purchaser: Nicole Ivancic **ADDITIONAL CHARGE:** (936) 4684472 DISCOUNT/TRADE-IN: Collegiate Licensed:

Vendor ID: 20025321 Req No:

TOTAL: CONTINUED Employee/Employee Relationship: Blanket Order: B2500001

**HUB Status:** Purchase Class: Coop - TIPS-TAPS



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Item	Description	Quantity	Unit Cost	Total Cost
	Assorted Gases, to include Specialty Gases, price not limited to commonly used items by department: -LIST PER DEPT / QUOTE			
2	000P98112E RENTAL/LEASE, EQUIPMENT NOT OTHERWISE CAnnual Cylinder Lease, to include Specialty Gases, price not limited to leases listed below: -high pressure cylinders -liquid cylinders -high end cylinders	CLASSIFIED5,000.00 EA	1.0000	5,000.00
3	000P96246A TRANSPORTATION SERVICES, NOT OTHERWISE Transportation fee(s) per invoice	CLASSIFIED300.00 LOT	1.0000	300.00

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Item	Description	Quantity	Unit Cost	Total Cost
4	000P92645A HAZARDOUS MATERIALS AND WASTE SERVICES Hazardous Material Fee(s) per invoice	300.00 LOT	1.0000	300.00
5	000P96339A FEES (NOT OTHERWISE CLASS.) Additional fees not otherwise classified 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	300.00 SRV	1.0000	300.00

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

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ltem	Description		Quantity	Unit Cost	Total Cost
	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 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 da will be assessed, not as a penalty, but as liquidated damages for such breach of contract. Safe working conditions must be maintained on	y			
D				IONAL CHARCE.	

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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 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	em	Description	Quanti	ty	Unit Cost	Total Cost
		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 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				

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Item **Description** Quantity **Unit Cost Total Cost** 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 primary policy. 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. Contractor's insurance shall be deemed primary with respect to any insurance carried by

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	,			
tem	Description	Quantity	Unit Cost	Total Cost
	Stephen F. Austin State University for liability arising out of operations under this Contract.  The Board of Regents of The University of Texas System, Stephen F. Austin State University Campus shall be named as additional 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			
_	hanny Nicela kanaia (000) 4004		DITIONAL CHARGE.	

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	Quantity	Unit Cost	Total Cost
subcontractor's policy fails to provide workers' compensation coverage of a worker, that such 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			

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It a sec				
Item	Description	Quantity	Unit Cost	Total Cost
	-\$2,000,000 general aggregate -\$2,000,000 products/completed operations aggr Comprehensive Automobile Liability -\$1,000,000 ea accident- Combined Single Limit	Quantity	Offic Cost	Total Cost

Purchaser:Nicole Ivancic(936) 4684472ADDITIONAL CHARGE:.00Vendor ID:20025321Collegiate Licensed:DISCOUNT/TRADE-IN:.00Req No:<br/>Blanket Order:Employee/Employee Relationship:TOTAL:15,900.00

HUB Status: Purchase Class: Coop - TIPS-TAPS