



**Stephen F. Austin State University**

Member of The University of Texas System

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

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

Marathon Fitness  
 PO Box 17705  
 Sugar Land TX 77496-7705

**PO Number: P2403021**

**PO Date: 06/21/24**

**Delivery Date: 08/31/24**

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

christa@marathonfitness.com

**Send Billing Invoice to:**

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

**Ship to:**

Grace Saldana  
 Campus Recreation  
 Student Rec Ctr 1118  
 1817 Wilson Dr  
 SFA Box 13016

Nacogdoches TX 75962

**Terms: Net 30**

**FOB: Destination Prepay & Add (QTD)**

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Item	Description	Quantity	Unit Cost	Total Cost
1	Proposal #QT0039170 dated 5/2/24 ---- BuyBoard #665-22 ---- Less trade-in at the University's option to be picked up by the Vendor where is, as is.  000P80500A SPORTS EQUIPMENT, NOT OTHERWISE CLASSIFIED UBK 835-B NP Precor 835 UBK Upright Bike P31 Console (Tungsten Shroud/Black Frame) ---- Trade-in Equipment	1.00 EA	2,611.5000	2,611.50

**Purchaser:** Kathy Durrett

(936) 4684225

**ADDITIONAL CHARGE:**

Vendor ID: **20004726**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No: **R0081469**

Employee/Employee Relationship:

**TOTAL: CONTINUED**

Blanket Order:

HUB Status: **Female Woman Owned**

Purchase Class: **Coop - Buyboard**

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

157001-51001-773340	\$2,611.50
157001-51001-773340	\$7,063.00
157001-51001-773340	\$3,302.25
157001-51001-773610	\$7,019.22
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	Trade Equipment must be in good working condition. <\$675.00> -1 UBK 885 - Serial #AYZGD21140023, Property Tag #131311 -3 RBK 885 Serial #AXHGD21140022, Property Tag #131314 Serial #AXHGD21140018, Property Tag #131315 Serial #AXHGD22140003, No Property Tag -3 Concept 2 Row (1994) - No Property Tags -1 Arc Trainer - No Property Tag -3 Keiser Spin Bikes - No Property Tags ---- Removal and Disposal of (1) AMT & (1) EFX at no charge. No Property Tags ----			

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	TOTAL - \$3,286.50 - \$675.00 = \$2,611.50			
2	000P80500A SPORTS EQUIPMENT, NOT OTHERWISE CLASSIFIED RBK 835-B NP Precor 835 RBK Recumbent Bike, P31 Console (Tungsten Shroud/Black Frame)	2.00 EA	3,531.5000	7,063.00
3	000P80500A SPORTS EQUIPMENT, NOT OTHERWISE CLASSIFIED 2712-US Concept2 Model D Indoor Rower with PM5(Black)	3.00 EA	1,100.7500	3,302.25

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4	000P80500A SPORTS EQUIPMENT, NOT OTHERWISE CLASSIFIED G624-03 FreeMotion Dual Cable Cross (Black Frame)	1.00 EA	7,019.2200	7,019.22
5	000P80500A SPORTS EQUIPMENT, NOT OTHERWISE CLASSIFIED ES802 Freemotion Epic Lat Pulldown/High Row (Black Only)	1.00 EA	4,679.2200	4,679.22
6	000P80500A SPORTS EQUIPMENT, NOT OTHERWISE CLASSIFIED	1.00 EA	5,147.2200	5,147.22

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7	MISC EQUIP Freemotion Genesis DS Lift/Step (Black) 000P80500A SPORTS EQUIPMENT, NOT OTHERWISE CLASSIFIED MISC EQUIP Freemotion Genesis DS Chest/Shoulder (black)	1.00 EA	4,991.2200	4,991.22
8	000P80500A SPORTS EQUIPMENT, NOT OTHERWISE CLASSIFIED PWDPL0311 Precor Incline Lever Row	1.00 EA	1,466.4000	1,466.40
10	000P96286A FREIGHT, QUOTED	1.00 FRT	3,510.0000	3,510.00

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11	Freight 000P96246B INSTALLATION SERVICES, (NOT OTHERWISE CLASSIFIED) Equipment Installation ---- 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	1.00 SRV	2,140.0000	2,140.00

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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>The Board of Regents of The University of Texas</p>			

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	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 subcontractor's policy fails to provide workers' compensation coverage of a worker, that such insurance coverage is provided by the Contractor's			

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157001-51001-773610	\$7,019.22
157001-51001-773340	\$4,679.22
157001-51001-773610	\$5,147.22
157001-51001-773340	\$4,991.22
157001-51001-773340	\$1,466.40
157001-51001-773000	\$3,510.00
157001-51001-773340	\$2,140.00



# Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services  
Nacogdoches, Texas 75962-3030

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

Marathon Fitness  
PO Box 17705  
Sugar Land TX 77496-7705

PO Number: **P2403021**

PO Date: **06/21/24**

Delivery Date: **08/31/24**

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

christa@marathonfitness.com

**Send Billing Invoice to:**

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

**Ship to:**

Grace Saldana  
Campus Recreation  
Student Rec Ctr 1118  
1817 Wilson Dr  
SFA Box 13016

Nacogdoches TX 75962

**Terms: Net 30**

**FOB: Destination Prepay & Add (QTD)**

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

Item	Description	Quantity	Unit Cost	Total Cost
	<p>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:</p> <p>----</p> <p>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</p>			

**Purchaser:** Kathy Durrett

(936) 4684225

**ADDITIONAL CHARGE:**

Vendor ID: **20004726**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No: **R0081469**

Employee/Employee Relationship:

**TOTAL: CONTINUED**

Blanket Order:

HUB Status: **Female Woman Owned**

Purchase Class: **Coop - Buyboard**

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

157001-51001-773340	\$2,611.50
157001-51001-773340	\$7,063.00
157001-51001-773340	\$3,302.25
157001-51001-773610	\$7,019.22
157001-51001-773340	\$4,679.22
157001-51001-773610	\$5,147.22
157001-51001-773340	\$4,991.22
157001-51001-773340	\$1,466.40
157001-51001-773000	\$3,510.00
157001-51001-773340	\$2,140.00



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

Item	Description	Quantity	Unit Cost	Total Cost
	-\$1,000,000 ea accident- Combined Single Limit ----			

**Purchaser:** Kathy Durrett (936) 4684225  
 Vendor ID: **20004726** Collegiate Licensed:  
 Req No: **R0081469**  
 Blanket Order: Employee/Employee Relationship:

**ADDITIONAL CHARGE:** .00  
**DISCOUNT/TRADE-IN:** .00  
**TOTAL:** 41,930.03

HUB Status: **Female Woman Owned** Purchase Class: **Coop - Buyboard**

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

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157001-51001-773340	\$7,063.00
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