



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

T&W Sporting Goods Inc.
Dba Greer Fabric
322 E Main St
Nacogdoches TX 75961-5258

greerfabrics@gmail.com

PO Number: **P2403341**

PO Date: **08/05/24**

Delivery Date: **08/25/24**

**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:

April Smith
President's Home
Presidents Home
505 Starr Ave E
SFA Box 6078
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	As per quote dated 7/8/24 ---- President's House 000P96290A UPHOLSTERING SERVICES, GENERAL	1.00 SRV	1,075.0000	1,075.00
2	CLUB CHAIR STOUT STAPLETON - COLOR 4 SLATE 8 YDS @ \$45/YD + LABOR & INSTALLATION 000P96290A UPHOLSTERING SERVICES, GENERAL 2 SLIPPER CHAIRS 940 x 2	2.00 SRV	940.0000	1,880.00

Purchaser: Kathy Durrett (936) 4684225	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20508362 Collegiate Licensed: Req No: R0081642 Employee/Employee Relationship:	

Blanket Order: HUB Status: Purchase Class: **Proprietary Source - NonCompetitive**

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

150002-15002-773670	\$1,075.00
150002-15002-773670	\$1,880.00
150002-15002-773670	\$795.00
150002-15002-773670	\$985.00
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3	CAROLE MILL WOOD - COLOR SMOKEY BLUE 7 YDS EACH @ \$54/YD + LABOR & INSTALLATION 000P96290A UPHOLSTERING SERVICES, GENERAL	1.00 SRV	795.0000	795.00
4	4 PIECE OTTOMAN STOUT - COLOR POWDER BLUE 4 YDS @ \$92/YD + LABOR & INSTALLATION 000P96290A UPHOLSTERING SERVICES, GENERAL ROUND OTTOMAN STOUT VERBENA - COLOR 1 DELFT	1.00 SRV	985.0000	985.00

Purchaser: Kathy Durrett

(936) 4684225

ADDITIONAL CHARGE:Vendor ID: **20508362**

Collegiate Licensed:

DISCOUNT/TRADE-IN:Req No: **R0081642**

Employee/Employee Relationship:

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5	5 YDS @ \$103/YD + LABOR & INSTALLATION 000P96290A UPHOLSTERING SERVICES, GENERAL	2.00 SRV	250.0000	500.00
6	2 LUMBAR PILLOWS STOUT CAPYBARA - COLOR AZURE 1 YD @ \$181/YD 000P96290A UPHOLSTERING SERVICES, GENERAL	6.00 SRV	280.0000	1,680.00
	6 PILLOWS STOUTE HAGEN - COLOR 1 SLATE 4-1/2 YDS @ \$199/YD			

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7	000P26520A CURTAINS, WINDOW COVERING, SHADES, BLINDS CORNICES 7 WINDOWS - 5IN W x 16IN H 1 WINDOWS - 111.5IN W x 16IN H 1 WINDOW - 82IN W x 16IN H STOUT STAPLETON - COLOR 4 SLATE 15YDS @ \$59/YD	1.00 EA	6,610.0000	6,610.00
8	000P26520A CURTAINS, WINDOW COVERING, SHADES, BLINDS DRAPERIES 6 LARGE AND 4 SMALL PANELS 96IN LENGHT COVINGTON LINEN - COLOR NAVY	1.00 EA	7,312.4000	7,312.40

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9	24 YDS @ \$46.95/YD 000P26520A CURTAINS, WINDOW COVERING, SHADES, BLINDS WOVEN WOODS BAY WINDOW AND 1 WINDOW ALTA WINDOW FASHIN ZEE GRAY - TER-2234 5 TOTAL BAY WINDOWS - 3.25FT W X 8.25FT H/EACH SIDE WINDOW - 5.67FT W X 6.75FT H	1.00 EA	6,230.0000	6,230.00
10	000P96286A FREIGHT, QUOTED SHIPPING ON THE SPECIAL ORDER FABRICS ---- All work is to be performed in a neat and workmanlike manner, site kept clean at all times,	1.00 FRT	150.0000	150.00

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	<p>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.</p> <p>Contractor shall comply with all local, state and federal orders, ordinances, laws, rules, and regulations of duly constituted authorities having jurisdiction over this work.</p> <p>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</p>			

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	<p>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> <p>Payment will be made lump-sum upon completion or as otherwise mutually agreed between Contractor and the University.</p> <p>----</p> <p>The Contractor shall not commence work under this Contract until Contractor has obtained all the</p>			

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	<p>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 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)</p>			

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	<p>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 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</p>			

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	<p>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 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</p>			

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 President's Home
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 505 Starr Ave E
 SFA Box 6078
 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
	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: Kathy Durrett	(936) 4684225	ADDITIONAL CHARGE:	.00
Vendor ID: 20508362	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No: R0081642	Employee/Employee Relationship:	TOTAL:	27,217.40

Blanket Order: HUB Status: Purchase Class: **Proprietary Source - NonCompetitive**

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

150002-15002-773670	\$1,075.00
150002-15002-773670	\$1,880.00
150002-15002-773670	\$795.00
150002-15002-773670	\$985.00
150002-15002-773670	\$500.00
150002-15002-773670	\$1,680.00
150002-15002-773340	\$6,610.00
150002-15002-773340	\$7,312.40
150002-15002-773340	\$6,230.00
150002-15002-773340	\$150.00