



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

Southwaste Disposal LLC
DBA: Southwaste
16350 Park Ten Pl Ste 215
Houston TX 77084-5053

evillarreal@southwaste.com

PO Number: **P2500046**

PO Date: **09/01/24**

Delivery Date: **08/31/25**

**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:

Amanda Willoughby
Physical Plant
Physical Plant 101
2104 Wilson Dr
SFA Box 13031
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
	Provide Grease Trap and Grit Trap cleaning services for 09/01/2024 - 08/31/2025. ---- Choice Partners #21/018MR ---- Services to be performed every 90 days unless otherwise stated. ---- NOTE: ALL SERVICES MUST BE FILED THROUGH THE SC TRACKING SOLUTIONS IN A TIMELY MANNER IN ORDER TO PREVENT FINES BEING PLACED UPON THE UNIVERSITY. FAILURE TO DO SO WILL RESULT IN IMMEDIATE TERMINATION OF THIS PURCHASE ORDER. ---- Please coordinate all services with Steven Ellis,			

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20002869**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order:

Purchase Class: **Cooperative Purchase**

HUB Status:

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

350010-53102-772720	\$2,816.00
150016-30254-772720	\$2,816.00
150016-30254-772720	\$350.00
150016-30254-772720	\$1,408.00
150016-30254-772720	\$1,408.00
350010-53102-772720	\$4,224.00
350010-53102-772720	\$4,224.00
150016-30254-772720	\$390.00



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

Southwaste Disposal LLC
DBA: Southwaste
16350 Park Ten Pl Ste 215
Houston TX 77084-5053

evillarreal@southwaste.com

PO Number: **P2500046**

PO Date: **09/01/24**

Delivery Date: **08/31/25**

**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:

Amanda Willoughby
Physical Plant
Physical Plant 101
2104 Wilson Dr
SFA Box 13031
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	Plumbing Foreperson, Steven.Ellis@sfasu.edu ---- ADDITIONAL NOTE: IN SOME INSTANCES THE AIR CONDITIONING MUST BE TURNED OFF 48 HOURS PRIOR TO SERVICE TO PREVENT THE SMELL FROM PENETRATING THE BUILDING. ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. 000P91070A GREASE TRAP CLEANING, BUILDING East College Cafeteria Grease Trap - Qty (2)	4.00 EA	704.0000	2,816.00

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20002869**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

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.

350010-53102-772720	\$2,816.00
150016-30254-772720	\$2,816.00
150016-30254-772720	\$350.00
150016-30254-772720	\$1,408.00
150016-30254-772720	\$1,408.00
350010-53102-772720	\$4,224.00
350010-53102-772720	\$4,224.00
150016-30254-772720	\$390.00



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

Southwaste Disposal LLC
 DBA: Southwaste
 16350 Park Ten Pl Ste 215
 Houston TX 77084-5053

evillarreal@southwaste.com

PO Number: P2500046

PO Date: 09/01/24

Delivery Date: 08/31/25

**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:

Amanda Willoughby
 Physical Plant
 Physical Plant 101
 2104 Wilson Dr
 SFA Box 13031
 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
2	1,000 gallons each 000P91070A GREASE TRAP CLEANING, BUILDING	4.00 EA	704.0000	2,816.00
	Early Childhood Lab Grease Trap - Qty (1) 2,000 gallon			
3	000P91070A GREASE TRAP CLEANING, BUILDING	1.00 EA	350.0000	350.00
	*Art Studio Trap for Clay and Art Material - Qty (1) 1,000 gallon ----- *TO BE SERVICED UPON REQUEST OR ANNUALLY ONLY			

Purchaser: Kim Jones	(936) 4686551	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20002869	Collegiate Licensed:	
Req No:	Employee/Employee Relationship:	
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.

350010-53102-772720	\$2,816.00
150016-30254-772720	\$2,816.00
150016-30254-772720	\$350.00
150016-30254-772720	\$1,408.00
150016-30254-772720	\$1,408.00
350010-53102-772720	\$4,224.00
350010-53102-772720	\$4,224.00
150016-30254-772720	\$390.00



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

Southwaste Disposal LLC
DBA: Southwaste
16350 Park Ten Pl Ste 215
Houston TX 77084-5053

evillarreal@southwaste.com

PO Number: **P2500046**

PO Date: **09/01/24**

Delivery Date: **08/31/25**

**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:

Amanda Willoughby
Physical Plant
Physical Plant 101
2104 Wilson Dr
SFA Box 13031
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
4	000P91070A GREASE TRAP CLEANING, BUILDING Human Sciences Building North Grease Trap - Qty (1) 1,000 gallon	4.00 EA	352.0000	1,408.00
5	000P91070A GREASE TRAP CLEANING, BUILDING COE Annex Grease Trap - Qty (1) 1,000 gallon	4.00 EA	352.0000	1,408.00
6	000P91070A GREASE TRAP CLEANING, BUILDING	4.00 EA	1,056.0000	4,224.00

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20002869**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

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.

350010-53102-772720	\$2,816.00
150016-30254-772720	\$2,816.00
150016-30254-772720	\$350.00
150016-30254-772720	\$1,408.00
150016-30254-772720	\$1,408.00
350010-53102-772720	\$4,224.00
350010-53102-772720	\$4,224.00
150016-30254-772720	\$390.00



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

Southwaste Disposal LLC
DBA: Southwaste
16350 Park Ten Pl Ste 215
Houston TX 77084-5053

evillarreal@southwaste.com

PO Number: P2500046

PO Date: 09/01/24

Delivery Date: 08/31/25

**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:

Amanda Willoughby
Physical Plant
Physical Plant 101
2104 Wilson Dr
SFA Box 13031
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
7	Student Center Cafeteria Front Grease Trap - Qty (1) 3,000 gallon 000P91070A GREASE TRAP CLEANING, BUILDING	4.00 EA	1,056.0000	4,224.00
8	Student Center Cafeteria Back Grease Trap - Qty (1) 3,000 gallon 000P91070A GREASE TRAP CLEANING, BUILDING **Motor Pool Grit Trap - Qty (1) 750 gallon ---- **TO BE SERVICED UPON REQUEST OR ANNUALLY ONLY.	1.00 EA	390.0000	390.00

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20002869**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

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.

350010-53102-772720	\$2,816.00
150016-30254-772720	\$2,816.00
150016-30254-772720	\$350.00
150016-30254-772720	\$1,408.00
150016-30254-772720	\$1,408.00
350010-53102-772720	\$4,224.00
350010-53102-772720	\$4,224.00
150016-30254-772720	\$390.00



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

Southwaste Disposal LLC
DBA: Southwaste
16350 Park Ten Pl Ste 215
Houston TX 77084-5053

evillarreal@southwaste.com

PO Number: **P2500046**

PO Date: **09/01/24**

Delivery Date: **08/31/25**

**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:

Amanda Willoughby
Physical Plant
Physical Plant 101
2104 Wilson Dr
SFA Box 13031
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
	<p>-----</p> <p>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.</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</p>			

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20002869**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order:

Purchase Class: **Cooperative Purchase**

HUB Status:

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

350010-53102-772720	\$2,816.00
150016-30254-772720	\$2,816.00
150016-30254-772720	\$350.00
150016-30254-772720	\$1,408.00
150016-30254-772720	\$1,408.00
350010-53102-772720	\$4,224.00
350010-53102-772720	\$4,224.00
150016-30254-772720	\$390.00



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

Southwaste Disposal LLC
DBA: Southwaste
16350 Park Ten Pl Ste 215
Houston TX 77084-5053

evillarreal@southwaste.com

PO Number: **P2500046**

PO Date: **09/01/24**

Delivery Date: **08/31/25**

**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:

Amanda Willoughby
Physical Plant
Physical Plant 101
2104 Wilson Dr
SFA Box 13031
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
	<p>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.</p> <p>Payment will be made lump-sum upon completion or as otherwise mutually agreed between Contractor and the University.</p>			

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20002869**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

Purchase Class: **Cooperative Purchase**

HUB Status:

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

350010-53102-772720	\$2,816.00
150016-30254-772720	\$2,816.00
150016-30254-772720	\$350.00
150016-30254-772720	\$1,408.00
150016-30254-772720	\$1,408.00
350010-53102-772720	\$4,224.00
350010-53102-772720	\$4,224.00
150016-30254-772720	\$390.00



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

Southwaste Disposal LLC
DBA: Southwaste
16350 Park Ten Pl Ste 215
Houston TX 77084-5053

evillarreal@southwaste.com

PO Number: **P2500046**

PO Date: **09/01/24**

Delivery Date: **08/31/25**

**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:

Amanda Willoughby
Physical Plant
Physical Plant 101
2104 Wilson Dr
SFA Box 13031
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
	<p>-----</p> <p>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 primary policy.</p>			

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20002869**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

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.

350010-53102-772720	\$2,816.00
150016-30254-772720	\$2,816.00
150016-30254-772720	\$350.00
150016-30254-772720	\$1,408.00
150016-30254-772720	\$1,408.00
350010-53102-772720	\$4,224.00
350010-53102-772720	\$4,224.00
150016-30254-772720	\$390.00



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

Southwaste Disposal LLC
DBA: Southwaste
16350 Park Ten Pl Ste 215
Houston TX 77084-5053

evillarreal@southwaste.com

PO Number: **P2500046**

PO Date: **09/01/24**

Delivery Date: **08/31/25**

**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:

Amanda Willoughby
Physical Plant
Physical Plant 101
2104 Wilson Dr
SFA Box 13031
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
	<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> <p>The Workers' Compensation and Employer's</p>			

Purchaser: Kim Jones	(936) 4686551	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20002869	Collegiate Licensed:	
Req No:	Employee/Employee Relationship:	

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.

350010-53102-772720	\$2,816.00
150016-30254-772720	\$2,816.00
150016-30254-772720	\$350.00
150016-30254-772720	\$1,408.00
150016-30254-772720	\$1,408.00
350010-53102-772720	\$4,224.00
350010-53102-772720	\$4,224.00
150016-30254-772720	\$390.00



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

Southwaste Disposal LLC
DBA: Southwaste
16350 Park Ten Pl Ste 215
Houston TX 77084-5053

evillarreal@southwaste.com

PO Number: **P2500046**

PO Date: **09/01/24**

Delivery Date: **08/31/25**

**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:

Amanda Willoughby
Physical Plant
Physical Plant 101
2104 Wilson Dr
SFA Box 13031
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
	<p>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 Work covered in this Contract is completed and</p>			

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20002869**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

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.

350010-53102-772720	\$2,816.00
150016-30254-772720	\$2,816.00
150016-30254-772720	\$350.00
150016-30254-772720	\$1,408.00
150016-30254-772720	\$1,408.00
350010-53102-772720	\$4,224.00
350010-53102-772720	\$4,224.00
150016-30254-772720	\$390.00



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

Southwaste Disposal LLC
 DBA: Southwaste
 16350 Park Ten Pl Ste 215
 Houston TX 77084-5053

evillarreal@southwaste.com

PO Number: P2500046
PO Date: 09/01/24
Delivery Date: 08/31/25

**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: Amanda Willoughby
 Physical Plant
 Physical Plant 101
 2104 Wilson Dr
 SFA Box 13031
 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
	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			

Purchaser: Kim Jones (936) 4686551
 Vendor ID: **20002869** Collegiate Licensed:
 Req No: Employee/Employee Relationship:
 Blanket Order:
 HUB Status: Purchase Class: **Cooperative Purchase**

ADDITIONAL CHARGE:	.00
DISCOUNT/TRADE-IN:	.00
TOTAL:	17,636.00

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

350010-53102-772720	\$2,816.00
150016-30254-772720	\$2,816.00
150016-30254-772720	\$350.00
150016-30254-772720	\$1,408.00
150016-30254-772720	\$1,408.00
350010-53102-772720	\$4,224.00
350010-53102-772720	\$4,224.00
150016-30254-772720	\$390.00