



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

Aqua-Rec Inc
606 Profit St
Azle TX 76020-2422

tracy_aquarec@msn.com

PO Number: **P2500877**

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:

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
1	Quote #TKB07082024 dated 7/8/24 ---- Chemicals for use in the Campus Recreation Pool for the period 09/01/2024 to 08/31/2025 ---- Customer ID 02SFA ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. 000P88540A CHEMICALS, SWIMMING POOL Item AXIALL-W8004311	144.00 EA	165.0000	23,760.00

Purchaser: Kathy Durrett

(936) 4684225

ADDITIONAL CHARGE:

Vendor ID: **20030089**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

Purchase Class: **Proprietary Source - NonCompetitive**

HUB Status:

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

157001-51001-773100	\$23,760.00
157001-51001-773100	\$1,750.00
157001-51001-773100	\$1,250.00
157001-51001-773100	\$5,000.00
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2	Accu-Tab Blue SI, 60 lb. pail, UN2880 Calcium Hypochlorite, Hydrated Mixtures, 5.1, PG II, Class 65 000P88540A CHEMICALS, SWIMMING POOL Item #SCP-REF-50-1200 Granular Cal-Hypo, 100 lb	5.00 EA	350.0000	1,750.00
3	000P88540A CHEMICALS, SWIMMING POOL Item # SCP-AAA-50-8643 Pool Stabilizer, 100 lbs. Drum	5.00 EA	250.0000	1,250.00

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 Vendor ID: **20030089** Collegiate Licensed:
 Req No: Employee/Employee Relationship:
 Blanket Order:
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TOTAL: CONTINUED

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Item	Description	Quantity	Unit Cost	Total Cost
4	000P88540A CHEMICALS, SWIMMING POOL Item # BREN-BISULFATE Sodium Bisulfate, 50 lb.	100.00 EA	50.0000	5,000.00
5	000P91263A M & R, SWIMMING POOL Item # Aqu-Service Service Call/Labor	1.00 SRV	125.0000	125.00
6	000P65066C SWIMMING POOL PARTS Miscellaneous parts as needed	1.00 EA	380.0000	380.00

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Item	Description	Quantity	Unit Cost	Total Cost
7	000P96286A FREIGHT, QUOTED Item # Aqu-Delivery Delivery and Handling - per visit	4.00 FRT	65.0000	260.00
8	000P96379A SURCHARGES, ALL KINDS Item # Aqu-Fuel SC Fuel surcharge per visit ---- 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	4.00 SRV	25.0000	100.00

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	<p>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 damages in the amount of \$500.00 per calendar day</p>			

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	<p>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 insurance required hereunder and certificates of</p>			

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	<p>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) days for non-payment of premium, has been given to</p>			

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	<p>the University. 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 to provide coverage for every worker either under</p>			

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	<p>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 Workers' Compensation Coverage OR</p>			

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	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
 Vendor ID: **20030089** Collegiate Licensed:
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ADDITIONAL CHARGE: .00
DISCOUNT/TRADE-IN: .00
TOTAL: 32,625.00

Purchase Class: Proprietary Source - NonCompetitive

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