



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

Real Graphics LLC
417 E Lufkin Ave
Lufkin TX 75901-0215

PO Number: **P2501012**

PO Date: **08/19/24**

Delivery Date: **09/05/24**

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

chris@realgraphicsonline.com

Send Billing Invoice to:

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

Ship to:

Lauren Stacy
Athletics Fieldhouse
Fieldhouse
712 Hayter St
SFA Box 13010
Nacogdoches TX 75962

Terms: Net 30

FOB: Installed

**PURCHASE ORDER NO. MUST APPEAR ON ALL
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Item	Description	Quantity	Unit Cost	Total Cost
1	In accordance with Informal Bid #Touchdown Club Signage and Wall Graphics opened 08/15/2024 000P80186A SIGNS, MISCELLANEOUS (NOT OTHERWISE CLASS.) Hallway Right Side Wall Covering Full color printed 20oz. Suede premium wall covering to cover full wall in right side entrance hallway leading to foyer. Complete coverage area is 880"W x 92"H ---- Includes discount of (2,267.90) \$7,590-\$2,267.90 = \$5,323.10	1.00 EA	5,322.1000	5,322.10

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20176017 Collegiate Licensed:	
Req No: R0081929 Employee/Employee Relationship:	

Blanket Order: HUB Status: Purchase Class: **Competitive Solicitation**

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.			
310030-95102-773000	\$5,322.10	310030-95102-773000	\$280.00
310030-95102-773000	\$2,650.00	310030-95102-773000	\$975.00
310030-95102-773000	\$2,070.00	310030-95102-773000	\$390.00
310030-95102-773000	\$725.00	310030-95102-773000	\$75.00
310030-95102-773000	\$785.00	310030-95102-773000	\$40.00
310030-95102-773000	\$95.00	310030-95102-773000	\$385.00
310030-95102-773000	\$4,110.00	310030-95102-773000	\$210.00
310030-95102-773000	\$80.00	310030-95102-772990	\$650.00
310030-95102-773000	\$50.00		
310030-95102-773000	\$308.00		
310030-95102-773000	\$175.00		
310030-95102-773000	\$1,036.00		



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Item	Description	Quantity	Unit Cost	Total Cost
2	000P00002A INSTALLATION SERVICES - SAME ACCT CODE AS EQPT Hallway Right Side Wall Covering Installation Labor	1.00 SRV	2,650.0000	2,650.00
3	000P80186A SIGNS, MISCELLANEOUS (NOT OTHERWISE CLASS.) Main Room Center Wall Above Counterspace Wall Covering Full color printed 20oz. Suede premium wall covering to cover full wall above counter in middle of lounge area with sign mounted on top in	1.00 EA	2,070.0000	2,070.00

Purchaser: Nicole Ivancic	(936) 4684472	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
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Req No: R0081929	Employee/Employee Relationship:	

Blanket Order: HUB Status: Purchase Class: **Competitive Solicitation**

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310030-95102-773000	\$80.00	310030-95102-772990	\$650.00
310030-95102-773000	\$50.00		
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Item	Description	Quantity	Unit Cost	Total Cost
4	center. ---- Price for Wall Covering 000P00002A INSTALLATION SERVICES - SAME ACCT CODE AS EQPT Main Room Center Wall Above Counterspace Wall Covering Installation Labor	1.00 SRV	725.0000	725.00
5	000P80186A SIGNS, MISCELLANEOUS (NOT OTHERWISE CLASS.) The SFA logo would be made using 1/4 "	1.00 EA	785.0000	785.00

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Req No: R0081929 Employee/Employee Relationship:	TOTAL: CONTINUED
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Item	Description	Quantity	Unit Cost	Total Cost
6	gloss white acrylic with matte purple & grey vinyl print layered on top, CNC routed to shape and mounted to wall with hidden floating mount. ---- SFA Logo Acrylic & Vinyl Sign 000P00002A INSTALLATION SERVICES - SAME ACCT CODE AS EQPT	1.00 SRV	95.0000	95.00
7	Main Room Center Wall Above Counterspace Wall Covering Mounting and Installation Labor 000P80186A SIGNS, MISCELLANEOUS (NOT OTHERWISE CLASS.)	1.00 EA	4,110.0000	4,110.00

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TOTAL: CONTINUED

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Item	Description	Quantity	Unit Cost	Total Cost
8	Hallway Left Side Wall Covering Full color printed 20 oz. Suede premium wall covering to cover full wall in right side entrance hallway leading to foyer. Complete coverage area is 298" W x 92" H. ---- Price for Wall Covering Installation Included 000P80186A SIGNS, MISCELLANEOUS (NOT OTHERWISE CLASS.) Football Helmet Restroom Door Signs Full color flatbed printed 1/8" PVC signs CNC	2.00 EA	40.0000	80.00

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ADDITIONAL CHARGE:
DISCOUNT/TRADE-IN:
TOTAL: CONTINUED

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Item	Description	Quantity	Unit Cost	Total Cost
9	routed to custom shape, mounted to restroom doors using double sided adhesive. Size of signs are 13.75" H x 18" W. Total quantity of two (2) needed. ---- PVC Sign Panels 000P00002A INSTALLATION SERVICES - SAME ACCT CODE AS EQPT	2.00 SRV	25.0000	50.00
10	Football Helmet Restroom Door Signs Mounting and Installation Labor 000P80186A SIGNS, MISCELLANEOUS (NOT OTHERWISE CLASS.)	7.00 EA	44.0000	308.00

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Item	Description	Quantity	Unit Cost	Total Cost
11	Trophy Signs on Doors 000P00002A INSTALLATION SERVICES - SAME ACCT CODE AS EQPT	7.00 SRV	25.0000	175.00
12	Trophy Signs on Doors Mounting and Installation Labor 000P80186A SIGNS, MISCELLANEOUS (NOT OTHERWISE CLASS.)	7.00 EA	148.0000	1,036.00
13	Accent Signs next to Doors 000P00002A INSTALLATION SERVICES - SAME ACCT CODE AS EQPT	7.00 SRV	40.0000	280.00

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14	Accent Signs next to Doors Mounting and Installation Labor 000P80186A SIGNS, MISCELLANEOUS (NOT OTHERWISE CLASS.)	1.00 EA	975.0000	975.00
15	Elevator Foyer Corner Wall Covering Full color printed 20 oz. Suede premium wall covering to cover left side corner wall in elevator foyer. Complete coverage area is 98" W x 104" H. Price for Wall Covering 000P00002A INSTALLATION SERVICES - SAME ACCT CODE AS EQPT	1.00 SRV	390.0000	390.00

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16	Elevator Foyer Corner Wall Covering Installation Labor 000P80186A SIGNS, MISCELLANEOUS (NOT OTHERWISE CLASS.)	1.00 EA	75.0000	75.00
17	Elevator Foyer Entrance Doors Vinyl Vinyl graphics to be applied on double doors leading to Touchdown Club elevator room. Double doors estimated to be 80" H x 60" W Vinyl Graphics Material 000P00002A INSTALLATION SERVICES - SAME ACCT CODE AS EQPT	1.00 SRV	40.0000	40.00

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Procurement and Business Services
 Nacogdoches, Texas 75962-3030

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

Real Graphics LLC
 417 E Lufkin Ave
 Lufkin TX 75901-0215

chris@realgraphicsonline.com

PO Number: P2501012
PO Date: 08/19/24
Delivery Date: 09/05/24

**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: Lauren Stacy
 Athletics Fieldhouse
 Fieldhouse
 712 Hayter St
 SFA Box 13010
 Nacogdoches TX 75962

Terms: Net 30
FOB: Installed

**PURCHASE ORDER NO. MUST APPEAR ON ALL
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Item	Description	Quantity	Unit Cost	Total Cost
18	Elevator Foyer Entrance Doors Vinyl Installation Labor 000P80186A SIGNS, MISCELLANEOUS (NOT OTHERWISE CLASS.)	1.00 EA	385.0000	385.00
19	Exterior Stairwell Entrance Door Wrap Full color printed and gloss laminated wrap vinyl material to cover stairwell door to Touchdown Club. Complete coverage area is 98" W x 104" H. Vinyl Wrap Material 000P00002A INSTALLATION SERVICES - SAME ACCT CODE AS EQPT	1.00 SRV	210.0000	210.00

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20176017** Collegiate Licensed:
 Req No: **R0081929**
 Blanket Order: Employee/Employee Relationship:
 HUB Status: Purchase Class: **Competitive Solicitation**

ADDITIONAL CHARGE:
DISCOUNT/TRADE-IN:
TOTAL: CONTINUED

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

310030-95102-773000	\$5,322.10	310030-95102-773000	\$280.00
310030-95102-773000	\$2,650.00	310030-95102-773000	\$975.00
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310030-95102-773000	\$50.00		
310030-95102-773000	\$308.00		
310030-95102-773000	\$175.00		
310030-95102-773000	\$1,036.00		



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Item	Description	Quantity	Unit Cost	Total Cost
20	Exterior Stairwell Entrance Door Wrap Installation Labor 000P90652A DESIGN SERVICES: EXHIBITS/DISPLAYS Creative Design Labor ---- 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	1.00 SRV	650.0000	650.00

Purchaser: Nicole Ivancic	(936) 4684472	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20176017	Collegiate Licensed:	
Req No: R0081929	Employee/Employee Relationship:	

Blanket Order: HUB Status: Purchase Class: **Competitive Solicitation**

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

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	<p>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 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.</p>			

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	<p>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 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</p>			

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Item	Description	Quantity	Unit Cost	Total Cost
	<p>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 subcontractor's policy fails to provide workers'</p>			

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	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 -\$2,000,000 general aggregate			

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	- \$2,000,000 products/completed operations aggr Comprehensive Automobile Liability - \$1,000,000 ea accident- Combined Single Limit ----			

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ADDITIONAL CHARGE: .00
DISCOUNT/TRADE-IN: .00
TOTAL: 20,411.10

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