



# 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

Stephen Martin Construction LLC  
DBA: Stephen Martin  
2424 N Pecan St Ste 104  
Nacogdoches TX 75965-3589

martin-construction@hotmail.com

PO Number: **P2501155**

PO Date: **09/16/24**

Delivery Date: **12/31/24**

**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:**

Adam Smith  
Physical Plant  
Physical Plant 101  
2104 Wilson Dr  
SFA Box 13031  
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	Estimate #1730 dated 8/14/2024 ---- Upper and Lower Arts Gutter Repair and Replacement ---- TIPS# 23010402 ---- SFA Work Order: 25-300377-001  000P91052A M & R, BUILDING (NOT OTHERWISE CLASSIFIED)  Scope of Work: - East Side - 2 Old Art Buildings Demo all existing gutter and downspouts from 2 East Buildings. Haul off all old gutters and down	1.00 SRV	34,850.0000	34,850.00

Purchaser: Kathy Durrett

(936) 4684225

**ADDITIONAL CHARGE:**

Vendor ID: **20465788**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No: **R0082061**

Employee/Employee Relationship:

**TOTAL: CONTINUED**

Blanket Order:

HUB Status:

Purchase Class: **Coop - TIPS-TAPS**

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

150016-30232-772660 \$34,850.00



# 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

Stephen Martin Construction LLC  
DBA: Stephen Martin  
2424 N Pecan St Ste 104  
Nacogdoches TX 75965-3589

martin-construction@hotmail.com

PO Number: **P2501155**

PO Date: **09/16/24**

Delivery Date: **12/31/24**

**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:**

Adam Smith  
Physical Plant  
Physical Plant 101  
2104 Wilson Dr  
SFA Box 13031  
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
	<p>spouts. Install new Contemporary Style Angled Flat Face Gutter. Install new 3x4 2 -story aluminum downspouts where exiting downspouts were. - West Side - New Art Building Patch all rusted out areas on South side of building and replace all downspouts. Repair all issues on North side of building.</p> <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</p>			

<b>Purchaser:</b> Kathy Durrett (936) 4684225 <b>Vendor ID:</b> 20465788 Collegiate Licensed: <b>Req No:</b> R0082061 Employee/Employee Relationship: Blanket Order: HUB Status:	<b>Purchase Class:</b> <b>Coop - TIPS-TAPS</b>	<b>ADDITIONAL CHARGE:</b> <b>DISCOUNT/TRADE-IN:</b> <b>TOTAL: CONTINUED</b>
--	--	---

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

150016-30232-772660 \$34,850.00



# 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

Stephen Martin Construction LLC  
DBA: Stephen Martin  
2424 N Pecan St Ste 104  
Nacogdoches TX 75965-3589

martin-construction@hotmail.com

PO Number: **P2501155**

PO Date: **09/16/24**

Delivery Date: **12/31/24**

**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:**

Adam Smith  
Physical Plant  
Physical Plant 101  
2104 Wilson Dr  
SFA Box 13031  
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
	<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>			

<b>Purchaser:</b> Kathy Durrett (936) 4684225	<b>ADDITIONAL CHARGE:</b>
Vendor ID: <b>20465788</b> Collegiate Licensed:	<b>DISCOUNT/TRADE-IN:</b>
Req No: <b>R0082061</b> Employee/Employee Relationship:	<b>TOTAL: CONTINUED</b>
Blanket Order:	
HUB Status: Purchase Class: <b>Coop - TIPS-TAPS</b>	

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

150016-30232-772660 \$34,850.00

**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

Stephen Martin Construction LLC

DBA: Stephen Martin

2424 N Pecan St Ste 104

Nacogdoches TX 75965-3589

martin-construction@hotmail.com

PO Number: **P2501155**PO Date: **09/16/24**Delivery Date: **12/31/24****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:**

Adam Smith

Physical Plant

Physical Plant 101

2104 Wilson Dr

SFA Box 13031

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
	<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>			

**Purchaser:** Kathy Durrett

(936) 4684225

**ADDITIONAL CHARGE:**Vendor ID: **20465788**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**Req No: **R0082061**

Employee/Employee Relationship:

**TOTAL: CONTINUED**

Blanket Order:

HUB Status:

Purchase Class: **Coop - TIPS-TAPS**

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

150016-30232-772660 \$34,850.00



# 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

Stephen Martin Construction LLC  
DBA: Stephen Martin  
2424 N Pecan St Ste 104  
Nacogdoches TX 75965-3589

martin-construction@hotmail.com

**PO Number: P2501155**

**PO Date: 09/16/24**

**Delivery Date: 12/31/24**

**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:**

Adam Smith  
Physical Plant  
Physical Plant 101  
2104 Wilson Dr  
SFA Box 13031  
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
	<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>			

**Purchaser:** Kathy Durrett

(936) 4684225

**ADDITIONAL CHARGE:**

Vendor ID: **20465788**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No: **R0082061**

Employee/Employee Relationship:

**TOTAL: CONTINUED**

Blanket Order:

Purchase Class: **Coop - TIPS-TAPS**

HUB Status:

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

150016-30232-772660 \$34,850.00



# 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

Stephen Martin Construction LLC  
DBA: Stephen Martin  
2424 N Pecan St Ste 104  
Nacogdoches TX 75965-3589

martin-construction@hotmail.com

PO Number: **P2501155**

PO Date: **09/16/24**

Delivery Date: **12/31/24**

**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:**

Adam Smith  
Physical Plant  
Physical Plant 101  
2104 Wilson Dr  
SFA Box 13031  
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
	<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>			

<b>Purchaser:</b> Kathy Durrett (936) 4684225 <b>Vendor ID:</b> 20465788 Collegiate Licensed: <b>Req No:</b> R0082061 Employee/Employee Relationship: Blanket Order: HUB Status:	<b>Purchase Class:</b> Coop - TIPS-TAPS	<b>ADDITIONAL CHARGE:</b> <b>DISCOUNT/TRADE-IN:</b> <b>TOTAL: CONTINUED</b>
--	---	---

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

150016-30232-772660 \$34,850.00



# 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

Stephen Martin Construction LLC  
DBA: Stephen Martin  
2424 N Pecan St Ste 104  
Nacogdoches TX 75965-3589

martin-construction@hotmail.com

PO Number: **P2501155**

PO Date: **09/16/24**

Delivery Date: **12/31/24**

**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:**

Adam Smith  
Physical Plant  
Physical Plant 101  
2104 Wilson Dr  
SFA Box 13031  
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
	<p>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  Employer's Liability - \$1,000,000 occur/aggregate  Comprehensive General Liability  -\$1,000,000 each occurrence  -\$2,000,000 general aggregate</p>			

**Purchaser:** Kathy Durrett

(936) 4684225

**ADDITIONAL CHARGE:**

Vendor ID: **20465788**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No: **R0082061**

Employee/Employee Relationship:

**TOTAL: CONTINUED**

Blanket Order:

Purchase Class: **Coop - TIPS-TAPS**

HUB Status:

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

150016-30232-772660 \$34,850.00



# 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

Stephen Martin Construction LLC  
DBA: Stephen Martin  
2424 N Pecan St Ste 104  
Nacogdoches TX 75965-3589

martin-construction@hotmail.com

PO Number: **P2501155**

PO Date: **09/16/24**

Delivery Date: **12/31/24**

**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:**

Adam Smith  
Physical Plant  
Physical Plant 101  
2104 Wilson Dr  
SFA Box 13031  
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
	-\$2,000,000 products/completed operations aggr Comprehensive Automobile Liability -\$1,000,000 ea accident- Combined Single Limit ----			

<b>Purchaser:</b> Kathy Durrett	(936) 4684225	<b>ADDITIONAL CHARGE:</b>	<b>.00</b>
Vendor ID: <b>20465788</b>	Collegiate Licensed:	<b>DISCOUNT/TRADE-IN:</b>	<b>.00</b>
Req No: <b>R0082061</b>	Employee/Employee Relationship:	<b>TOTAL:</b>	<b>34,850.00</b>
Blanket Order:			
HUB Status:	Purchase Class: <b>Coop - TIPS-TAPS</b>		

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

150016-30232-772660 \$34,850.00