Suppl	Member of Procurement a Nacogdoches	Austin State University of Texas System and Business Services Texas 75962-3030 58-2206 * Fax (936) 468-428	stem	-	PO Number: PO Date: Delivery Date:	11/19/24
Ga 318 Sa	la Systems Inc., . 35 First Street int-hubert PQ J378Y6 nada			ACCEPTA	-	ASE ORDER AND ERY DATE
jon	eskk2@sfasu.edu					
Ste P.C Na	<b>Billing Invoice to:</b> ophen F. Austin State Univ D. Box 6085 cogdoches, TX 75962-60 TN: Accounts Payable	ersity	Ship to:	Matt Romig Physical Plant Physical Plant 2104 Wilson E SFA Box 1303 Nacogdoches	101 Pr 1	
Гerm	s: Net 30		F		ER NO. MUST A	
FOB: Installed				SHIPPING D	OCUMENTS AND	INVOICES
tem		Description		Quantity	Unit Cost	Total Cost
	Proposal #101-13370A  Project: Replacement c on Griffith Fine Arts Star 	f controls and motors				
	Reference Document - 101-06303 	-				
	In accordance with mod of SFA's PO terms and 10/07/2024.	ified terms and conditions conditions approved				
	 Work Order: 24-292442	-007				
1	000P91013A M & R, ELEVATORS			1.00 SR	V 17,250.00	000 17,250.0
Pure	chaser: Kim Jones	(936) 4686	551	ADD	I	
	ndor ID: 20520109	Collegiate L	icensed:	DIS	COUNT/TRADE-IN:	
	Req No: <b>R0081869</b> t Order:	Employee/Employee Rela	ationship:		TOTAL:	CONTINUED
HUB	Status:				rce - NonCompet	
2490	Vendor Warrant Hold proc 30-30220-772660 \$17,250	ess runs nightly and terminates	any ven	dors on hold. Vend	or EPLS status verif	ed by Purchaser.
94903	30-30220-772660 \$60,37 30-30220-772660 \$8,62	5.00				

	Member of The University of Texas Systems Inc., . Member of The University of Texas Systems Inc., .					PO Number: P2 PO Date: 11 Delivery Date: 08	/19/24	
318 Sai	a Systems Inc., 1 35 First Street int-hubert PQ J378Y6 nada		co	ACCEP	TANC	OF PURCHASE E OF DELIVERY PURCHASE@SFA	DATE	
	eskk2@sfasu.edu Billing Invoice to:		Ship to:	Matt Romig	1			
Ste P.C Na	phen F. Austin State Unive D. Box 6085 cogdoches, TX 75962-608 TN: Accounts Payable			Physical Pla Physical Pla 2104 Wilso SFA Box 13 Nacogdoch	ant ant 10 n Dr 3031			
Term FOB:	s: Net 30 Installed		F			R NO. MUST APPE		
tem		Description		Quantity		Unit Cost	Total Cost	
2	20% deposit at the signin down payment upon orde 000P91013A M & R, ELEVATORS 70% at the delivery of eq \$60,375.00 000P91013A M & R, ELEVATORS 10% following the installa six months following the	ering - \$17,250.00 uipment on-site -		1.00		60,375.0000 8,625.0000	60,375.00 8,625.00	
Purc	chaser: Kim Jones	(936) 46865	551	ADDITIONAL CHARGE:				
	ndor ID: 20520109	Collegiate Li	censed:	censed: D		UNT/TRADE-IN:		
	Req No: <b>R0081869</b> t Order:	Employee/Employee Relat	tionship:	p: TOTAL:			CONTINUED	
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04001	Vendor Warrant Hold proce 30-30220-772660 \$17,250	ess runs nightly and terminates	any veno	dors on hold. Ve	endor E	EPLS status verified b	by Purchaser.	
94903	30-30220-772660 \$60,375 30-30220-772660 \$8,625	.00						

Charlen F. /	Austin State Univer	sity			Page 3		
Member of T	The University of Texas Syste			PO Number: <b>P2501</b> 1			
	d Business Services			PO Date:	11/19/24		
	exas 75962-3030 -2206 * Fax (936) 468-4282		D	elivery Date:	08/31/25		
Gala Systems Inc., . 3185 First Street Saint-hubert PQ J378Y6 Canada		ACCE	EPTANC	E OF DELIV	ASE ORDER AND ERY DATE SFASU.EDU.		
joneskk2@sfasu.edu							
nd Billing Invoice to:	Sh	nip to: Matt Ron	mia				
Stephen F. Austin State University		Physical	Plant				
P.O. Box 6085		Physical 2104 Wil	Plant 10	1			
Nacogdoches, TX 75962-6085 ATTN: Accounts Payable		SFA Box		75962			
erms: Net 30					PPEAR ON ALL		
OB: Installed		_	IIPPING DOCUMENTS AND INVOICES				
m De	scription	Quant	ity	Unit Cost	Total Cos		
protection provided to avoi and all adjoining property, improvements, performed consistent with best indust practices, and guaranteed from date of completion ag Contractor shall comply and federal orders, ordinar regulations of duly constitu jurisdiction over this work. All work is to be completed	including as quickly as possible ry construction for one (1) full year gainst all defects. with all local, state nces, laws, rules, and uted authorities having						
Purchaser: Kim Jones	(936) 468655		ADDITIONAL CHARGE:				
Vendor ID: 20520109	Collegiate Lice	ensed:	DISCOUNT/TRADE-IN:				
Req No: <b>R0081869</b> hket Order:	Employee/Employee Relatio	nship:		TOTAL	: CONTINUED		
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	s runs nightly and terminates an	vendors on hold.	. Vendor E	PLS status verif	ied by Purchaser.		
9030-30220-772660         \$17,250.0           9030-30220-772660         \$60,375.0           9030-30220-772660         \$8,625.0	0						

Stephen F. Austin State Uni	versit	v		Page 4
Member of The University of Texas	System	<b>,</b>	PO Number:	P2501159
Procurement and Business Services Nacogdoches, Texas 75962-3030			PO Date:	11/19/24
Supplier: Phone (936) 468-2206 * Fax (936) 468-4	282		Delivery Date:	08/31/25
Gala Systems Inc., . 3185 First Street Saint-hubert PQ J378Y6 Canada		ACCEP	EIPT OF PURCHA FANCE OF DELIV NG PURCHASE@	
joneskk2@sfasu.edu				
Send Billing Invoice to: Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable	Ship t	Physical Pla Physical Pla 2104 Wilson SFA Box 13	ant ant 101 n Dr	
Terms: Net 30		PURCHASE O	RDER NO. MUST A	PPEAR ON ALL
FOB: Installed			DOCUMENTS AND	
Item Description		Quantity	Unit Cost	Total Cost
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 d 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. Payment will be made lump-sum upon completion or as otherwise mutually agreed between Contract				
Purchaser: Kim Jones (936) 46	86551		DDITIONAL CHARGE	
Vendor ID: 20520109 Collegiat Reg No: R0081869	e License	d: C	DISCOUNT/TRADE-IN	-
Blanket Order: Employee/Employee R	elationsh	p:	TOTAL	CONTINUED
			ource - NonCompe	
Vendor Warrant Hold process runs nightly and termina           949030-30220-772660         \$17,250.00           949030-30220-772660         \$60,375.00           949030-30220-772660         \$8,625.00	tes any ve	endors on hold. Ve	ndor EPLS status veri	fied by Purchaser.

	Stephen F. Austin State Univ				Page 5	
Member of The University of Texas Sys				PO Number:	P2501159	
	nd Business Services Texas 75962-3030			PO Date:	11/19/24	
•	B-2206 * Fax (936) 468-428	2		Delivery Date:	08/31/25	
Gala Systems Inc., . 3185 First Street Saint-hubert PQ J378Y6 Canada		CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU.				
joneskk2@sfasu.edu						
end Billing Invoice to:			Matt Romig			
Stephen F. Austin State Unive P.O. Box 6085	rsity		Physical Plan Physical Plan	t t 101		
Nacogdoches, TX 75962-608	5		2104 Wilson	Dr		
ATTN: Accounts Payable			SFA Box 130 Nacogdoches	-		
		PU	RCHASE OR	DER NO. MUST A	PPEAR ON ALL	
FOB: Installed				DOCUMENTS AND		
em D	escription		Quantity	Unit Cost	Total Cost	
and the University.						
certificates by SFASU sha decrease the liability of th If policies are not written specified below (except V Employer's Liability), Con Excess Liability insurance amounts specified. If Exc is provided, it shall follow	e Contractor. for the amounts Vorkers' Compensation and Itractor shall carry e for any difference in cess Liability insurance					
Purchaser: Kim Jones	(936) 4686	551	AD	ADDITIONAL CHARGE:		
Vendor ID: 20520109	Collegiate L	icensed:	DISCOUNT/TRADE-IN:		l:	
Req No: <b>R0081869</b>	Employee/Employee Rela	ationship:		TOTAL	.: CONTINUED	
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HUB Status:	ss runs nightly and terminates 00 00	any vendor	s on noid. Ven	UUI EFES Status ven	nied by Purchaser.	

	stem		PO Number: PO Date:	P2501159 11/19/24		
	「exas 75962-3030 3-2206 * Fax (936) 468-428	2		Delivery Date:		
Gala Systems Inc., . 3185 First Street Saint-hubert PQ J378Y6 Canada		CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU.				
oneskk2@sfasu.edu						
Send Billing Invoice to: Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable		Ship to: Matt Romig Physical Plant Physical Plant 101 2104 Wilson Dr SFA Box 13031 Nacogdoches TX 75962				
rms: Net 30				PPEAR ON ALL		
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	Compensation policy.					
Purchaser: Kim Jones	(936) 4686	551 ADDITIONAL CHARGE				
Vendor ID: 20520109 Reg No: R0081869	Collegiate L		DISC	OUNT/TRADE-IN: TOTAL:		
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nket Order:	Purchas	se Class: Propriet	-	-		
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Stephen F. Austin State Uni         Member of The University of Texas 3         Procurement and Business Services         Nacogdoches, Texas 75962-3030         Phone (936) 468-2206 * Fax (936) 468-42         Gala Systems Inc., .         3185 First Street         Saint-hubert PQ J378Y6         Canada         joneskk2@sfasu.edu         Send Billing Invoice to:         Stephen F. Austin State University         P.O. Box 6085         Nacogdoches, TX 75962-6085         ATTN: Accounts Payable	282 CONFIRM RECE	PO Date: Delivery Date: IPT OF PURCHA ANCE OF DELIV G PURCHASE @ t 101 Dr 31	ASE ORDER AND ERY DATE
Terms: Net 30	PURCHASE OR	DER NO. MUST A	PPEAR ON ALL
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Item Description	Quantity	Unit Cost	Total Cost
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. Unless otherwise provided for herein, the Contractor shall provide and maintain, until the Work covered in this Contract is completed and			
Purchaser: Kim Jones(936) 468		DITIONAL CHARGE	
Reg No <sup>.</sup> <b>R0081869</b>		SCOUNT/TRADE-IN	
Blanket Order: Employee/Employee R		TOTAL	
	ase Class: <b>Proprietary So</b>	-	
Vendor Warrant Hold process runs nightly and terminat           949030-30220-772660         \$17,250.00           949030-30220-772660         \$60,375.00           949030-30220-772660         \$8,625.00	es any vendors on hold. Vend	Status ven	ned by Fulchasel.

Characteristic Stephen F. Austi	in State Univer	sitv			Pag	e 8	
	versity of Texas Syste			PO Number:	P2501159		
Procurement and Busin				PO Date:	11/19/24		
Supplier: Nacogdoches, Texas 7				Delivery Date:			
Gala Systems Inc., . 3185 First Street Saint-hubert PQ J378Y6 Canada		AC	RECEIP <sup>®</sup> CEPTAN	T OF PURCHA CE OF DELIV PURCHASE@	ASE ORDER A		
joneskk2@sfasu.edu							
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Stephen F. Austin State University		Physic	al Plant	04			
P.O. Box 6085		Physical Plant 101 2104 Wilson Dr					
Nacogdoches, TX 75962-6085		SFA Box 13031					
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Item Descriptio	on	Qua	antity	Unit Cost	Total	Cost	
coverage as follows:  TYPE OF COVERAGE / LIMITS ( Workers' Compensation Coverag Employer's Liability - \$1,000,000 ( Comprehensive General Liability -\$1,000,000 each occurrence -\$2,000,000 general aggregate -\$2,000,000 products/complete Comprehensive Automobile Liabil -\$1,000,000 ea accident- Comb 	e OR occur/aggregate ed operations aggr lity						
Purchaser: Kim Jones Vendor ID: 20520109	(936) 468655 Collegiate Lice			IONAL CHARGE DUNT/TRADE-IN		.00 .00	
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