

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

PO Number: **P2501751**

PO Date: 11/20/24

Page 1

Delivery Date: 03/31/25

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

martin-construction@hotmail.com

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Allen Singleton

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
	Estimate #1716 dated 10/16/2024			
	TIPS # 23010402			
	SFASU Beef Farm Fence			
	 Work Order: 25-302715-001			
1	000P98815C FENCE CONSTRUCTION (BUILDING IMPROVEMENTS) \$40,000.00 Deposit for materials required before job starts. One time exception to allow this.	1.00 LOT	40,000.0000	40,000.00
2	000P98815C FENCE CONSTRUCTION (BUILDING IMPROVEMENTS)	1.00 LOT	79,800.0000	79,800.00

Purchaser: Kim Jones(936) 4686551ADDITIONAL CHARGE:Vendor ID: 20465788Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No: R0082455

Blanket Order: TOTAL: CONTINUED

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.



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

PO Number: **P2501751**

PO Date: 11/20/24

Page 2

Delivery Date: 03/31/25

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

martin-construction@hotmail.com

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Allen Singleton

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

I4 a rea				
Item	Description	Quantity	Unit Cost	Total Cost
	Scope includes all labor and materials Demo top rail pipe of existing fence for use on the new fence Re-build fence in new location 56 ft. from Highway 259 to match existing in areas torn down Sandblast and paint entire Highway 259 frontage of pipe fence Clean up and haul off construction debris from site 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			

Purchaser: Kim Jones(936) 4686551ADDITIONAL CHARGE:Vendor ID: 20465788Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No: R0082455

Blanket Order: TOTAL: CONTINUED

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.



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

PO Number: **P2501751**

PO Date: 11/20/24

Page 3

Delivery Date: 03/31/25

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

martin-construction@hotmail.com

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Allen Singleton

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 Quantity **Unit Cost Total Cost** Description 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. 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

Purchaser: Kim Jones(936) 4686551ADDITIONAL CHARGE:Vendor ID: 20465788Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No: R0082455

Blanket Order: TOTAL: CONTINUED

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.



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

PO Number: **P2501751**

PO Date: 11/20/24

Page 4

Delivery Date: 03/31/25

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

martin-construction@hotmail.com

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Allen Singleton

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 Unit Cost Total Cost** Quantity 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 Contractor and the University. The Contractor shall not commence work under this Contract until Contractor has obtained all the insurance required hereunder and certificates of

Purchaser: Kim Jones(936) 4686551ADDITIONAL CHARGE:Vendor ID: 20465788Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No: R0082455

Blanket Order: TOTAL: CONTINUED

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.



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

PO Number: **P2501751**

PO Date: 11/20/24

Page 5

Delivery Date: 03/31/25

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

martin-construction@hotmail.com

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Allen Singleton

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
	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. 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			

Purchaser: Kim Jones(936) 4686551ADDITIONAL CHARGE:Vendor ID: 20465788Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No: R0082455

Blanket Order: TOTAL: CONTINUED

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.



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

PO Number: **P2501751**

PO Date: 11/20/24

Page 6

Delivery Date: 03/31/25

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

martin-construction@hotmail.com

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Allen Singleton

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 Quantity **Unit Cost Total Cost Description** 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. 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

Purchaser: Kim Jones(936) 4686551ADDITIONAL CHARGE:Vendor ID: 20465788Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No: R0082455

Blanket Order: TOTAL: CONTINUED

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.



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

PO Number: **P2501751**

PO Date: 11/20/24

Page 7

Delivery Date: 03/31/25

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

martin-construction@hotmail.com

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Allen Singleton

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
	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 accepted by SFASU, the minimum insurance coverage as follows: TYPE OF COVERAGE / LIMITS OF LIABILITY Workers' Compensation Coverage OR			
			TONAL CUADOF	

Purchaser: Kim Jones(936) 4686551ADDITIONAL CHARGE:Vendor ID: 20465788Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No: R0082455

Blanket Order: TOTAL: CONTINUED

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.



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

PO Number: **P2501751**

PO Date: 11/20/24

Page 8

Delivery Date: 03/31/25

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

martin-construction@hotmail.com

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Allen Singleton

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

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) 4686551ADDITIONAL CHARGE:.00Vendor ID: 20465788Collegiate Licensed:DISCOUNT/TRADE-IN:.00Req No: R0082455
Blanket Order:Employee/Employee Relationship:TOTAL:119,800.00

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.