



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

Boatman Tire & Service
315 N University Dr
Nacogdoches TX 75961-5124

PO Number: **P2500004**

PO Date: **08/22/24**

Delivery Date: **08/31/25**

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

leeshofner@yahoo.com

Send Billing Invoice to:

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

Ship to:

Christina Herrera
Grounds and Transportation
Motorpool 163
1305A Starr Ave
SFA Box 13031
Nacogdoches TX 75962

Terms: Net 30

FOB: Not Applicable

**PURCHASE ORDER NO. MUST APPEAR ON ALL
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Item	Description	Quantity	Unit Cost	Total Cost
	<p>Provide tires and tire services for the SFASU Transportation Department in accordance with ITB #TIRES & TIRE SVCS for the term 09/01/2024 - 08/31/2025. The university reserves the right to renew after 08/31/2025 for two (2) one (1) year periods. Escalation rate is zero % each renewal year.</p> <p>-----</p> <p>Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received.</p> <p>-----</p> <p>University Point of Contact - Perry Brown, Manager of Transportation and Special Services, 936-468-4411, brownperry@sfasu.edu and/or Stina</p>			

Purchaser: Kim Jones	(936) 4686551	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20003767	Collegiate Licensed:	
Req No:	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.

150016-30248-773680	\$375.00	150016-30248-773300	\$33,000.00
150016-30248-773680	\$16.00	150016-30248-773670	\$1,100.00
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	Herrera, Transportation & Special Services Coordinator, sherrera@sfasu.edu, 936.468.5107			
1	000P92882A M & R, AUTOMOBILE/VEHICLE TIRES, TUBES, ETC Flat Tire Repair - Boot/Patch	25.00 EA	15.0000	375.00
2	000P92882A M & R, AUTOMOBILE/VEHICLE TIRES, TUBES, ETC Flat Tire - Plug	2.00 EA	8.0000	16.00
3	000P92882A M & R, AUTOMOBILE/VEHICLE TIRES, TUBES, ETC Tire Mounting/Dismounting (Passenger Cars/Light Duty Trucks) (To include the valve stems only up	175.00 EA	10.0000	1,750.00

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4	to vehicle model year 2008) 000P92882A M & R, AUTOMOBILE/VEHICLE TIRES, TUBES, ETC Tire Alignment - MUST PROVIDE NEXT DAY SERVICE	11.00 SET	70.0000	770.00
5	000P92882A M & R, AUTOMOBILE/VEHICLE TIRES, TUBES, ETC Flat Tire Repair - Heavy Duty Truck/Equipment	30.00 EA	27.5000	825.00
6	000P96339A FEES (NOT OTHERWISE CLASS.) Tire Disposal Fee, Environmental Fees, and other Fees associated with tire disposal or recycling (per tire)	215.00 EA	3.0000	645.00

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7	000P92882A M & R, AUTOMOBILE/VEHICLE TIRES, TUBES, ETC Replace low pressure sensors/HEAVY duty trucks and equipment (LABOR IS INCLUDED IN PRICE PER BID TABULATION SHEET)	1.00 EA	55.0000	55.00
8	000P92882A M & R, AUTOMOBILE/VEHICLE TIRES, TUBES, ETC Replace low pressure sensors/LIGHT duty trucks, vans and passenger cars (LABOR IS INCLUDED IN PRICE PER BID TABULATION SHEET)	15.00 EA	55.0000	825.00
9	000P92882A M & R, AUTOMOBILE/VEHICLE TIRES, TUBES, ETC	120.00 SET	10.0000	1,200.00

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Item	Description	Quantity	Unit Cost	Total Cost
10	Tire Balance (Passenger Cars/Light Duty Trucks) 000P93699A M & R, OTHER EQPT AND FURNISHINGS	30.00 SRV	8.0000	240.00
11	Small Equipment Mounting/Dismounting 000P96339A FEES (NOT OTHERWISE CLASS.) Roadside Service within a 75-mile radius of SFA Including: Passenger Cars/Light Duty Trucks Medium and Heavy-Duty Trucks Heavy Equipment	5.00 SRV	35.0000	175.00
12	000P96339A FEES (NOT OTHERWISE CLASS.)	1.00 MI	2.5000	2.50

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Item	Description	Quantity	Unit Cost	Total Cost
13	Roadside Service (over 75-mile radius (rate per mile) ----- 24/7 emergency service provided. 000P86305A TIRES AND TUBES, ALL TYPES New Tire Purchases - State contract pricing or better; List on file with vendor with the more commonly purchased tires being bolded for reference ---- These tires should be on hand (or available with 24 hour notice)	33,000.00 LOT	1.0000	33,000.00

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Item	Description	Quantity	Unit Cost	Total Cost
14	000P93699A M & R, OTHER EQPT AND FURNISHINGS Miscellaneous parts/services related to tire purchases not included as a specific line on bid document.	1,100.00 SRV	1.0000	1,100.00

Purchaser: Kim Jones	(936) 4686551	ADDITIONAL CHARGE:	.00
Vendor ID: 20003767	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No:	Employee/Employee Relationship:	TOTAL:	40,978.50
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