



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

O'Reilly Auto Enterprises, LLC
DBA: O'reilly Auto Parts
PO Box 9464
Springfield MO 65801-9464

PO Number: **P2500144**

PO Date: **09/01/24**

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

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

joneskk2@sfasu.edu

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: Destination Prepaid

**PURCHASE ORDER NO. MUST APPEAR ON ALL
SHIPPING DOCUMENTS AND INVOICES**

| Item | Description | Quantity | Unit Cost | Total Cost |
|------|---|--------------|-----------|------------|
| 1 | <p>TIPS #230604 ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received.</p> <p>000P05500A AUTOMOTIVE/VEHICLE PARTS AND ACCESSORIES,ALL TYPES</p> <p>Automotive parts to be provided and delivered to the SFA Motor Pool as needed for the day to day repairs of University vehicles during the period 09/01/2024 - 08/31/2025</p> | 23,000.00 EA | 1.0000 | 23,000.00 |

| | |
|--|-------------------------------|
| Purchaser: Kim Jones (936) 4686551 | ADDITIONAL CHARGE: .00 |
| Vendor ID: 20504870 Collegiate Licensed: | DISCOUNT/TRADE-IN: .00 |
| Req No: Employee/Employee Relationship: | TOTAL: 23,000.00 |
| 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.

150016-30248-773300 \$23,000.00