



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

LAKE COUNTRY CHEVROLET, INC
2152 N Wheeler St
Jasper TX 75951-2416

PO Number: **P2501016**

PO Date: **08/20/24**

Delivery Date: **12/02/24**

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

rbrown.silsbeefleet@gmail.com

Send Billing Invoice to:

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

Ship to:

Dora Luna
Grounds and Transportation
Motorpool 163
1305A Starr Ave
SFA Box 13031
Nacogdoches TX 75962

Terms: Net 30

FOB: Destination Prepay & Add (QTD)

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

Item	Description	Quantity	Unit Cost	Total Cost
1	Quote by Rick Brown dated 08/09/2024 ---- TIPS Contract# 210907 ---- Note: ALL paperwork relating to titles, registrations and exempt plates must use following address P.O.Box 13030, SFA Station Nacogdoches, T 75962 and be mailed directly to Nacogdoches Count Tax Assessor Collector at 101 W. Main St. Suite 100, Nacogdoches, Texas 75961. Please direct all questions to SFASU Property Manager, Ann Foster, 936.468.4618 or email afoster@sfasu.edu. 000P07104A AUTOMOBILES, VEHICLES, VANS AND SUV'S	2.00 EA	28,491.2500	56,982.50

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20508668**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0081905**

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.

150002-29302-773720 \$56,982.50



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Item	Description	Quantity	Unit Cost	Total Cost
	2025 Chevrolet Equinox LT 4 cyl engine w/automatic power windows/ locks, rear view camera, am / fm / bluetooth Chevrolet Safety Assist, Exterior - White, Interior - Ash ---- Delivery charge - included			

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

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Vendor ID: **20508668**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No: **R0081905**

Employee/Employee Relationship:

TOTAL:

56,982.50

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