



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

METRO GOLF CARS, INC
DBA: Metro Golf Cars
4063 South Fwy
Fort Worth TX 76110-6353

Michael@metrogolfcars.com

PO Number: **P2501042**

PO Date: **08/27/24**

Delivery Date: **10/30/24**

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

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 |
|------|--|----------|-----------|------------|
| | Quotes dated 08/05/2024 by Mike Petrovich ---- BuyBoard Contract# 706-23 ---- Contact Ann Foster at 936-468-4618 or afoster@sfasu.edu to arrange delivery ---- Note: ALL paperwork relating to titles, registrations, and exempt plates must be mailed directly to Nacogdoches County 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. | | | |

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20003619**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0081972**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status: **Female Woman Owned**

Purchase Class: **Coop - Buyboard**

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

| | |
|---------------------|-------------|
| 150002-29302-773610 | \$17,119.50 |
| 150002-29302-773610 | \$23,751.90 |



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|------|--|----------|-------------|------------|
| 1 | 000P07153A ALL TERRAIN VEHICLES:GOLF CARTS, MULES, ATV'S, ETC New Club Car Onward/Tempo Lithium 4 Passenger - White - Product Part# 4763664001 Base Unit Contract Price - \$14,134.50 ---- Open Market Accessory Options: Long Roof Top (Black) - \$850.00 Fold down windshield - \$295.00 Fold down rear seat - inc. Head/Tail/Brake lights/Turn signals/Horn - inc. 16" Panoramic Rear view Mirror - \$95.00 Vinyl (track style) weather enclosure - \$1150.00 | 1.00 EA | 17,119.5000 | 17,119.50 |

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| Item | Description | Quantity | Unit Cost | Total Cost |
|------|--|----------|-------------|------------|
| 2 | Dealer Prep and Delivery - \$595.00 Total - \$17,119.50 ---- Warranty - 2 year limited 000P07153A ALL TERRAIN VEHICLES:GOLF CARTS, MULES, ATV'S, ETC New Club Car Villager 8 - Electric - White - Part# 47678776001 Base Unit Contract Price - \$15,246.90 ---- Accessory Options: 150 Ah Lithium Battery Pack Upgrade - \$3500.00 Long Roof Top (White) - \$1770.00 | 1.00 EA | 23,751.9000 | 23,751.90 |

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DISCOUNT/TRADE-IN:Req No: **R0081972**

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TOTAL: CONTINUED

Blanket Order:

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| | Fold Down Windshield - \$295.00 Head/Tail/Brake lights/Turn Signals/Horn - inc. 16" Panoramic Rear-View Mirror - \$125.00 Driver/Passenger Side Mirrors - \$225.00 Club Car Canvas Track Style Weather Enclosure - \$1995.00 Prep and Delivery - \$595.00 Total - \$23,751.90 ---- Warranty - 2 year limited | | | |

Purchaser: Lacey Bradshaw

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ADDITIONAL CHARGE:

.00

Vendor ID: **20003619**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No: **R0081972**

Employee/Employee Relationship:

TOTAL:

40,871.40

Blanket Order:

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