



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

Coufal-Prater Equip LLC
Dbas: Coufal Prater Equip LLC dba: Unit
809 Steve Hawkins Pkwy
Marble Falls TX 78654-6303

jeremyb@cpebry.com

PO Number: **P2501093**

PO Date: **09/03/24**

Delivery Date: **09/30/24**

**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:

Lauren Stacy
Grounds and Transportation
Motorpool 163
1305A Starr Ave
SFA Box 13031
Nacogdoches TX 75962

Terms: Net 30

FOB: Vendor Delivery

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

Item	Description	Quantity	Unit Cost	Total Cost
1	In accordance with Informal Solicitation # Athletics 2019 JOHN DEERE 7700A DIESEL TRACTOR opened 08/28/2024 ---- By delivering the goods named herein, the Sellers warrants that the goods shall conform to the description stated herein and shall perform and/or serve the ordinary purposes for which such goods are used. Goods failing to meet the above warranty may be returned to the Seller, at no cost to the University, within 30 days of the receipt of goods. Notwithstanding, other warranty terms exceeding that stated herein shall prevail. ---- 000P51556A RIDING LAWN MOWERS	1.00 EA	49,800.0000	49,800.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20266650**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0082003**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

Purchase Class: **Competitive Solicitation**

HUB Status:

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

289500-96021-773730 \$49,800.00



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

Coufal-Prater Equip LLC
Dba: Coufal Prater Equip LLC dba: Unit
809 Steve Hawkins Pkwy
Marble Falls TX 78654-6303

PO Number: **P2501093**

PO Date: **09/03/24**

Delivery Date: **09/30/24**

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

jeremyb@cpebry.com

Send Billing Invoice to:

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

Ship to:

Lauren Stacy
Grounds and Transportation
Motorpool 163
1305A Starr Ave
SFA Box 13031
Nacogdoches TX 75962

Terms: Net 30

FOB: Vendor Delivery

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

Item	Description	Quantity	Unit Cost	Total Cost
	2019 JOHN DEERE 7700A DIESEL Stock # 4356094 Product Identification Number:1TC770AVKKRO65113			

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: .00
Vendor ID: 20266650 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: R0082003 Employee/Employee Relationship:	TOTAL: 49,800.00

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.

289500-96021-773730 \$49,800.00