



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
7736 Central Park Dr
Waco TX 76712-6535

PO Number: **P2501103**

PO Date: **09/04/24**

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
Athletics Fieldhouse
Fieldhouse
712 Hayter St
SFA Box 13010
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	<p>In accordance with Informal Solicitation # Athletics 7200A PrecisionCut Trim Mower opened 08/28/2024</p> <p>----</p> <p>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.</p> <p>----</p> <p>000P51556A RIDING LAWN MOWERS</p>	1.00 EA	30,350.0000	30,350.00

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20266650 Collegiate Licensed: Req No: R0082005 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.
310030-95102-773730 \$30,350.00



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Item	Description	Quantity	Unit Cost	Total Cost
	2021 JOHN DEERE 7200A PrecisionCut Trim and Surrounds Mower - 1TC7200ACMV080049			

Purchaser: Nicole Ivancic	(936) 4684472	ADDITIONAL CHARGE:	.00
Vendor ID: 20266650	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No: R0082005	Employee/Employee Relationship:	TOTAL:	30,350.00

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.

310030-95102-773730 \$30,350.00