



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

Ariens Company, The
655 W Ryan St
Brillion WI 54110-1072

twalimaa@ariensco.com

PO Number: **P2501390**

PO Date: **10/11/24**

Delivery Date: **12/31/24**

**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:

John Branch
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
	Quote #10042024-1 dated 10/4/24 ---- BuyBoard #706-23 ---- SFA Work 25-301622-001 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			

Purchaser: Kathy Durrett

(936) 4684225

ADDITIONAL CHARGE:

Vendor ID: **20513740**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0082297**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

Purchase Class: **Coop - Buyboard**

HUB Status:

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

150016-30252-773610 \$32,011.20



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Item	Description	Quantity	Unit Cost	Total Cost
1	afoster@sfasu.edu. 000P54531B INDUSTRIAL EQPT AND MACHINERY (NOT OTHERWISE CLASS Ovis 40 RC Mower w/ 23hp B&G	1.00 EA	32,011.2000	32,011.20

Purchaser: Kathy Durrett (936) 4684225
 Vendor ID: **20513740** Collegiate Licensed:
 Req No: **R0082297** Employee/Employee Relationship:
 Blanket Order:
 HUB Status:

ADDITIONAL CHARGE: .00
DISCOUNT/TRADE-IN: .00
TOTAL: 32,011.20

Purchase Class: **Coop - Buyboard**

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

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