



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

Kubota Tractor Corporation
1000 Kubota Dr
Grapevine TX 76051-2334

PO Number: **P2501754**

PO Date: **11/20/24**

Delivery Date: **01/03/25**

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

brandon.retherford@wctractor.com

Send Billing Invoice to:

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

Ship to:

Brandi Derouen
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	Quote# 2827107 dated 11/12/2024 ---- BuyBoard# 706-23 ---- Stephen F. Austin State University will be closed for Thanksgiving Holidays 11/28/24 through 11/29/24; please adjust your delivery schedule accordingly. ---- Stephen F. Austin State University will be closed for Christmas Holidays 12/23/24 through 01/01/25; please adjust your delivery schedule accordingly. ---- 000P02089A FARM TRACTORS, WHEEL TYPE	1.00 EA	48,204.3500	48,204.35

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20478710**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0082793**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Coop - Buyboard**

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

961005-24100-773610	\$48,204.35
961005-24100-773670	\$1,775.00
961005-24100-773610	\$862.50



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Item	Description	Quantity	Unit Cost	Total Cost
	L4802HST - Tractor - Base Price - \$33,167.00 Model# V2403-CR-E4-LB1 Additional Equipment: -(1) 1ST POSITION LEVER KIT - \$881.00 -(1) FLOAT DETENT VALVE SECTION - \$408.00 -(1) DROP DRAWBAR FOR L4701/L3560-\$117.00 -(1) FRONT LOADER W/GRILL GUARD/QC-\$6,745.00 -(1) BOLT ON CUTTING EDGE FOR 72" HD BUCKET FOR L2294 OR L2291 - \$286.00 -(1) 72" HEAVY DUTY QA BUCKET - \$1,400.00 -(1) 10 Series Combination Bucket, 72" Width - \$3,844.00 -(1) 15 Series Disc Harrow, 72" Width - \$3,262.00 -(1) QH16 Cat. 1 Quick-Hitch - \$766.00			

Purchaser: Lacey Bradshaw (936) 4684412
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 Req No: **R0082793**
 Blanket Order: Employee/Employee Relationship:
 HUB Status: Purchase Class: **Coop - Buyboard**

ADDITIONAL CHARGE:
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TOTAL: CONTINUED

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Item	Description	Quantity	Unit Cost	Total Cost
2	-(1) 37 Series Rear Blade, 72" Width - \$2,366.00 -(1) 18 Series Utility-Duty Rotary Cutter, 72" Width - \$4,006.00 -(1) TOPNTILT KIT - \$953.00 ---- BuyBoard Discount - (\$12,352.40) ---- -Factory Assembly - \$125.00 -Dealer Assembly - \$497.50 -PDI - \$400.00 -3rd Function 380362A - \$1,333.25 000P96391A WARRANTIES INCLUDING UPGRADES	1.00 SRV	1,775.0000	1,775.00

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20478710**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0082793**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

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Item	Description	Quantity	Unit Cost	Total Cost
3	-2Yr L4802HST Extended Warranty - \$1,325.00 -2Yr FRONT LOADER W/GRILL GUARD/QC Extended Warranty - \$450.00 000P96286A FREIGHT, QUOTED (1) FLOAT DETENT VALVE SECTION L7232AFLOAT DETENT VALVE SECTION	1.00 FRT	862.5000	862.50

Purchaser: Lacey Bradshaw (936) 4684412	ADDITIONAL CHARGE: .00
Vendor ID: 20478710 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: R0082793 Employee/Employee Relationship:	TOTAL: 50,841.85
Blanket Order:	
HUB Status:	Purchase Class: Coop - Buyboard

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