Stephen F. Austin State University										
Member of The University of Texas Sy							PO Number: P		2501818	
Procurement and Business Services					PO Date:			12/06/24		
Supplier: Nacogdoches, Texas 75962-3030 Supplier: Phone (936) 468-2206 * Fax (936) 468-428				82	Delivery Date:			01		
Tipton Ford, Inc. 1115 North St Nacogdoches TX 75961-4417				ACC	CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU.					
pau	paulsmith@tiptonford.com									
Send Billing Invoice to: Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable			Ship to: Mark Barringer Grounds and Transportation Motorpool 163 1305A Starr Ave SFA Box 13031 Nacogdoches TX 75962							
Term	ns: Net 30			PURCHASE ORDER NO. MUST APPEAR ON ALL						
FOB: Vendor Delivery			SHIPPING DOCUMENTS AND INVOICES					OICES		
Item		D	escription	L	Quan	tity	Unit Cost		Total Cost	
1	Quote dated 11/26/2024 from Paul Smith TIPS Contract# 230204 Note: ALL paperwork relating to titles, registrations and exempt plates must use following address P.O.Box 13030, SFA Station Nacogdoches. 75962 and be mailed directly to Nacogdoches Count 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. 1 000P07201A PICK-UP TRUCK			ty	1.(00 EA	51,072.7(51,072.70	
Purchaser: Lacey Bradshaw (936) 4684				aad	_	OUNT/TRADE-IN				
Vendor ID: 20005615 Collegiate Req No: R0082868						TOTAL		CONTINUED		
Blanket Order: Employee/Employee Rel										
HUB Status: Purchase Class: Coop - TIPS-TAPS Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.										
	05-26100-7 05-26100-7	73720 \$51,072.	70							

	C Stephen F. Austin State Univers			Page 2		
Member of		PO Number:	P2501818			
Procurement an Nacogdoches, 1		PO Date:	12/06/24 01/31/25			
Supplier: Phone (936) 468		Delivery Date:				
Tipton Ford, Inc. 1115 North St Nacogdoches TX 75961-44	17	CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU.				
paulsmith@tiptonford.com						
end Billing Invoice to:	SI	hip to: Mark Bar	ringer			
Stephen F. Austin State Univer P.O. Box 6085 Nacogdoches, TX 75962-608 ATTN: Accounts Payable	-	Grounds and Transportation Motorpool 163 1305A Starr Ave SFA Box 13031 Nacogdoches TX 75962				
erms: Net 30		PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES				
FOB: Vendor Delivery						
em D	escription	Quanti	ty Unit Cost	Total Cost		
3.31 Regular Axle 7100# GVWR Pkg	/ Delivery Fee					
Manufacturer Destination Total - \$48,437.00 						
Total - \$48,437.00 	(936) 468441	2	ADDITIONAL CHARGE	E:		
Total - \$48,437.00 Purchaser: Lacey Bradshaw Vendor ID: 20005615	- -		DISCOUNT/TRADE-IN	l:		
Total - \$48,437.00 Purchaser: Lacey Bradshaw Vendor ID: 20005615 Req No: R0082868	(936) 468441	ensed:		l:		
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Total - \$48,437.00 Purchaser: Lacey Bradshaw Vendor ID: 20005615 Req No: R0082868 anket Order: HUB Status: Vendor Warrant Hold proces	(936) 468441 Collegiate Lice Employee/Employee Relatio Purchase ss runs nightly and terminates an	ensed: onship: ER Class: Coop - TIP:	DISCOUNT/TRADE-IN TOTAL S-TAPS	I: .: CONTINUED		
Total - \$48,437.00 Purchaser: Lacey Bradshaw Vendor ID: 20005615 Req No: R0082868 anket Order: HUB Status: Vendor Warrant Hold proce 61005-26100-773720 \$51,072.1	(936) 468441 Collegiate Lice Employee/Employee Relatio Purchase ss runs nightly and terminates ar 70	ensed: onship: ER Class: Coop - TIP:	DISCOUNT/TRADE-IN TOTAL S-TAPS	I: .: CONTINUED		
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1115 Naco paulsr end Bill Steph P.O. E Nacog ATTN	Member of The Procurement and B Nacogdoches, Texa r: Phone (936) 468-224 n Ford, Inc. North St ogdoches TX 75961-4417 mith@tiptonford.com ling Invoice to: nen F. Austin State University Box 6085 gdoches, TX 75962-6085 J: Accounts Payable	ıs 75962-3030 06 * Fax (936) 468-428	stem 2	ACCE BY EMAI	ECEIPT PTANO LING F	PO Number: PO Date: Delivery Date: OF PURCHACE OF DELIV PURCHASE @	12/0 01/3 ASE O ERY D	6/24 1/25 RDER AND DATE
Tipton 1115 Naco paulsr end Bill Steph P.O. F Naco ATTN	Nacogdoches, Texa r: Phone (936) 468-220 n Ford, Inc. North St ogdoches TX 75961-4417 mith@tiptonford.com ling Invoice to: nen F. Austin State University Box 6085 gdoches, TX 75962-6085 J: Accounts Payable Net 30	ıs 75962-3030 06 * Fax (936) 468-428	со	ACCE BY EMAI	ECEIPT PTANO LING F	Delivery Date: OF PURCHACE OF DELIV	01/3 ASE O ERY D	1/25 RDER AND ATE
Tipton 1115 Naco paulsr end Bill Steph P.O. F Naco ATTN	r: Phone (936) 468-22 n Ford, Inc. North St ogdoches TX 75961-4417 mith@tiptonford.com ling Invoice to: nen F. Austin State University Box 6085 gdoches, TX 75962-6085 J: Accounts Payable Net 30	06 * Fax (936) 468-428	со	ACCE BY EMAI	ECEIPT PTANO LING F	OF PURCHA	ASE O ERY D	RDER AND DATE
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end Bill Steph P.O. E Nacog ATTN	ling Invoice to: nen F. Austin State University Box 6085 gdoches, TX 75962-6085 J: Accounts Payable Net 30		Ship to:	Grounds a Motorpoo	ringer and Tra			
Steph P.O. E Nacog ATTN	hen F. Austin State University Box 6085 gdoches, TX 75962-6085 J: Accounts Payable Net 30		Ship to:	Grounds a Motorpoo	ringer and Tra			
OB:				SFA Box Nacogdoo	l 163 arr Ave 13031	nsportation (75962		
em	Vendor Delivery		Р		-	R NO. MUST A		-
	-		SHIPPING DOCUMENTS AND INVOICES					
l	Descr	iption		Quantit	y	Unit Cost		Total Cost
2 (C	Level Kit for front of truck - \$8 Ford trailer brake controller - Ford floor tray type mats - \$18 Registration, Inspection, etc Total - \$2,635.70 Line Total - \$51,072.70 000P05500A AUTOMOTIVE/VEHICLE PAI Upfiters: Estimated 6-8 weeks	\$256.50 30.00 - \$7.00 RTS AND ACCESSORI	ES,ALL ⁻	ГҮ РЕ;6 54.53	3 EA	1.00	000	8,054.5
Purcha	aser: Lacey Bradshaw	(936) 46844	412		ADDITI	ONAL CHARGE	 :	
Vendor ID: 20005615 Collegiate					DISCO	UNT/TRADE-IN	:	
	q No: R0082868	Employee/Employee Rela	tionship:	ER		TOTAL	: c	ONTINUED
lanket O HUB St	Jidel.		-	Coop - TIPS	S-TAPS	<u> </u>		
	Vendor Warrant Hold process ru						ied by F	Purchaser.
961005-	26100-773720 \$51,072.70 26100-773340 \$8,054.53							

Stephen F. Austin State Un Member of The University of Texas Procurement and Business Services Nacogdoches, Texas 75962-3030 Phone (936) 468-2206 * Fax (936) 468-4 Tipton Ford, Inc. 1115 North St Nacogdoches TX 75961-4417 paulsmith@tiptonford.com Send Billing Invoice to: Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable	System 4282	PO Number: P2501818 PO Date: 12/06/24 Delivery Date: 01/31/25 CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU.					
Terms: Net 30	[PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES					
FOB: Vendor Delivery Item Description		Quantity Unit Cost Total					
White Leer model 100R Topper - \$3,755.53 Apex Triple Hoop Front Bumper w/ Frontier 12k winch w/ synthetic rope - \$2,499.00 Labor for install and wiring - \$1,800.00 Total - \$8,054.53							
Purchaser: Lacey Bradshaw (936) 46	384412		DITIONAL CHARGE				
Req No: R0082868 Blanket Order: Employee/Employee F	-	TOTAL					
Vendor Warrant Hold process runs nightly and termina 961005-26100-773720 \$51,072.70 961005-26100-773340 \$8,054.53		-		fied by Purchaser.			