



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

Tipton Ford, Inc.
1115 North St
Nacogdoches TX 75961-4417

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.**

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

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 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, TX 75962 and 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 afoster@sfasu.edu. 000P07201A PICK-UP TRUCK	1.00 EA	51,072.7000	51,072.70

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20005615**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0082868**

Employee/Employee Relationship:

ER

TOTAL:

CONTINUED

Blanket Order:

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.

961005-26100-773720 \$51,072.70
961005-26100-773340 \$8,054.53



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Item	Description	Quantity	Unit Cost	Total Cost
	2024 F-150 CREWCAB 4X4 - \$48,437.00 Published Options: 145" wheelbase Oxford white Dark Slate Cloth Seats Equip GRP 101A 5.0 V8 Gas Engine 10 spd auto trans 265/70R 17 all terrain tires 3.31 Regular Axle 7100# GVWR Pkg Manufacturer Destination / Delivery Fee Total - \$48,437.00 ----			

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Item	Description	Quantity	Unit Cost	Total Cost
2	Upfitters: Ford front seat covers charcoal color - \$305.10 Ford rear seat covers charcoal color - \$197.10 Spray bed liner - \$795.00 Level Kit for front of truck - \$895.00 Ford trailer brake controller - \$256.50 Ford floor tray type mats - \$180.00 Registration, Inspection, etc. - \$7.00 Total - \$2,635.70 Line Total - \$51,072.70 000P05500A AUTOMOTIVE/VEHICLE PARTS AND ACCESSORIES,ALL TYPES Upfitters: Estimated 6-8 weeks backorder	1.0000	1.0000	8,054.53

Purchaser: Lacey Bradshaw

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Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0082868**

Employee/Employee Relationship:

ER

TOTAL:

CONTINUED

Blanket Order:

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Item	Description	Quantity	Unit Cost	Total Cost
	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

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.00

Vendor ID: **20005615**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

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Req No: **R0082868**

Employee/Employee Relationship:

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TOTAL:

59,127.23

Blanket Order:

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