Stephen F. Austin State University Procurement and Business Services				Pag				
					PO Number:	P2301635		
Nacogdoches, Texas 75962-3030 Phone (936) 468-2206 * Fax (936) 468-4282			0 2		PO Date:	12/05/22		
Suppl		0) 400-2200 Fax (930) 400-420	οz		Delivery Date:	10/18/23		
Thomas Bus Gulf Coast GP, Inc. 8806 Mississippi St Houston TX 77029-4402			CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU.					
jay.	vinson@thomasbuste	exas.com						
Send Billing Invoice to: Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable			Ship to:	Ship to: Christina Herrera Grounds and Transportation Motorpool 163 1305A Starr Ave SFA Box 13031 Nacogdoches TX 75962				
Term	s: Net 30			PURCHASE OR	DER NO. MUST A	PPEAR ON ALL		
FOB:				SHIPPING I	DOCUMENTS AND			
ltem		Description		Quantity	Unit Cost	Total Cost		
	Quote #389942 dat	ed 12/02/2022						
	 Customer Order #S	FA 36 Pax						
	 BuyBoard #630-20							
	directly to Nacogdo Collector at 101 W. Nacogdoches, Texa	xempt plates must be mailed ches County Tax Assessor Main St. Suite 100, as 75961. Please direct all J Property Manager,						
-	chaser: Kim Jones	(936) 4686			DITIONAL CHARGE SCOUNT/TRADE-IN			
_	ndor ID: 20362598 Req No: R0076572	Collegiate			TOTAL			
	t Order:	Employee/Employee Rel	•					
HUB	Status:	Purcha process runs nightly and terminate		Coop - Buyboa		fied by Durcheson		
		4,550.00 \$800.00						

Supplier:	Stephen F. Austin State University Procurement and Business Services Nacogdoches, Texas 75962-3030 Phone (936) 468-2206 * Fax (936) 468-4282 upplier: Thomas Bus Gulf Coast GP, Inc.				PO Number: PO Date: Delivery Date:	12/05/22		
8806 Mississ Houston TX	ippi St	ς.	со	ACCEPT	EIPT OF PURCHA ANCE OF DELIVE IG PURCHASE@	RY DATE		
Send Billing Invoi Stephen F. Au P.O. Box 6085	stin State University 5 TX 75962-6085		Ship to:	Motorpool 1 1305A Starr SFA Box 130	I Transportation 63 Ave)31			
Terms: Net 30 FOB: Vendor I	Delivery		Nacogdoches TX 75962 PURCHASE ORDER NO. MUST APPEAR ON A SHIPPING DOCUMENTS AND INVOICES					
Item	-	iption		Quantity	Unit Cost	Total Cost		
 Work Order Number 23-268880 *nonbillable 000P55615A TRANSIT COACH (BUS) Model Profile: Saf-T-Liner C2 281TS Product Type: School Transportation Year: 2024 Chassis Model: B2 106 Chassis MFG: FLNER Passenger Capacity: 36 Headroom: 78 Wheelbase: 238 Brake Type: AIR Engine Type: CUMMINS B6.7 220 DIESEL, 6 Cyl, 			2.00 E					
Purchaser: Kin	n Jones	(936) 46865	6551 AE		DITIONAL CHARGE:			
Vendor ID: 203		Collegiate Lie			SCOUNT/TRADE-IN:			
Req No: R0 Blanket Order:	010012	Employee/Employee Relat			TOTAL:	CONTINUED		
HUB Status:		Purchase	e Class: (Coop - Buybo	ard			
Vendor W 130471-30208-77 130471-30208-77	3720 \$294,550.00	ins nightly and terminates a	any vend	ors on hold. Ver	idor EPLS status verifi	ed by Purchaser.		

Stephen F	. Austin State Univ	rsity	F		Page 3	
Procurement a		_		P2301635		
	, Texas 75962-3030 58-2206 * Fax (936) 468-428	22		PO Date:	12/05/22	
Supplier: Thomas Bus Gulf Coast GP, Inc. 8806 Mississippi St Houston TX 77029-4402				Delivery Date:	10/18/23	
			CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU.			
jay.vinson@thomasbustexas.	com					
end Billing Invoice to:		Ship to:	Christina Herre	era .		
Stephen F. Austin State Univ	ersity	•	Grounds and T	ransportation		
P.O. Box 6085	05		Motorpool 163 1305A Starr Av			
Nacogdoches, TX 75962-608 ATTN: Accounts Payable	60		SFA Box 1303			
			Nacogdoches	TX 75962		
erms: Net 30		Р		ER NO. MUST A	-	
OB: Vendor Delivery			SHIPPING D	OCUMENTS AND) INVOICES	
em	Description		Quantity	Unit Cost	Total Cost	
11R22.5 14 PLY	RONT TIRE, MICHELIN XZ EAR TIRE, MICHELIN XZE2 ts - \$294,550.00 r the complete list of all					
Purchaser: Kim Jones	(936) 4686	6551		ITIONAL CHARGE	-	
Vendor ID: 20362598	(936) 4686 Collegiate			COUNT/TRADE-IN	:	
Vendor ID: 20362598 Req No: R0076572	· · · ·	Licensed:			:	
Vendor ID: 20362598 Req No: R0076572 anket Order:	Collegiate Employee/Employee Rel	Licensed: ationship:		COUNT/TRADE-IN TOTAL	:	
Vendor ID: 20362598 Req No: R0076572 anket Order: HUB Status: Vendor Warrant Hold proc	Collegiate Employee/Employee Rel Purcha ess runs nightly and terminate	Licensed: ationship: ase Class: 0	DIS Coop - Buyboar	COUNT/TRADE-IN TOTAL	CONTINUED	
Req No: R0076572 anket Order: HUB Status: Vendor Warrant Hold proc 130471-30208-773720 \$294,550	Collegiate Employee/Employee Rel Purcha ess runs nightly and terminate 0.00	Licensed: ationship: ase Class: 0	DIS Coop - Buyboar	COUNT/TRADE-IN TOTAL	CONTINUED	
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88 Ho jay Send Ste P.0 Na	Stephen F. Austin State Univ Procurement and Business Services Nacogdoches, Texas 75962-3030 Phone (936) 468-2206 * Fax (936) 468-424 None (936) 468-2206 * Fax (936) 468-424 Iier: omas Bus Gulf Coast GP, Inc. 06 Mississippi St Juston TX 77029-4402 .vinson@thomasbustexas.com Billing Invoice to: ephen F. Austin State University D. Box 6085 cogdoches, TX 75962-6085 TN: Accounts Payable	82	PO Number: P2301635 PO Date: 12/05/22 Delivery Date: 10/18/23 CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU.				35 2 3 R AND		
			Nacogdoc	hes T	X 75962				
Term FOB	ns: Net 30 : Vendor Delivery				RDER NO. MUST APPEAR ON ALL DOCUMENTS AND INVOICES				
Item	Description		Quantity	/	Unit Cost	То	tal Cost		
2	000P96339A FEES (NOT OTHERWISE CLASS.) BuyBoard Fee		1.00	SRV	800.00	000	800.00		
Pur	chaser: Kim Jones (936) 4686	6551	 	ADDIT	IONAL CHARGE	:	.00		
Vendor ID: 20362598 Req No: R0076572 Blanket Order: Collegiate Lic Employee/Employee Relation			Licensed: DISCOUNT/TRADE-IN: .00						
1304	3 Status: Purcha Vendor Warrant Hold process runs nightly and terminate 71-30208-773720 \$294,550.00 71-30208-772100 \$800.00				EPLS status verif	ied by Purch	aser.		