



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

Boatman Tire & Service
 315 N University Dr
 Nacogdoches TX 75961-5124

PO Number: P2400004

PO Date: 09/01/23

Delivery Date: 08/31/24

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

leeshofner@yahoo.com

Send Billing Invoice to:

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

Ship to:

Christina Herrera
 Grounds and Transportation
 Motorpool 163
 1305A Starr Ave
 SFA Box 13031

 Nacogdoches TX 75962

Terms: Net 30

FOB: Not Applicable

**PURCHASE ORDER NO. MUST APPEAR ON ALL
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Item	Description	Quantity	Unit Cost	Total Cost
	Provide tires and tire services for the SFASU Transportation Department in accordance with ITB #TIRES & TIRE SVCS-2021 for the term 09/01/2023 - 08/31/2024. ---- This is the final renewal under this bid. 0% escalation rate. ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. ---- University Point of Contact - Perry Brown, Manager of Transportation and Special Services, 936-468-4411, brownperry@sfasu.edu and/or Stina			

Purchaser: Kim Jones	(936) 4686551	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20003767	Collegiate Licensed:	
Req No:	Employee/Employee Relationship:	

Blanket Order: HUB Status: Purchase Class: **Competitive Solicitation**

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

150016-30248-773680	\$216.00	150016-30248-773300	\$54,744.89
150016-30248-773680	\$12.00	150016-30248-773670	\$8,766.26
150016-30248-773680	\$1,704.00		
150016-30248-773680	\$715.00		
150016-30248-773680	\$1,350.00		
150016-30248-772100	\$564.75		
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150016-30248-773680	\$432.00		
150016-30248-773680	\$1,640.00		
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	Herrera, Transportation & Special Services Coordinator, sherrera@sfasu.edu, 936.468.5107			
1	000P92882A M & R, AUTOMOBILE/VEHICLE TIRES, TUBES, ETC Flat Tire Repair - Boot/Patch	18.00 EA	12.0000	216.00
2	000P92882A M & R, AUTOMOBILE/VEHICLE TIRES, TUBES, ETC Flat Tire - Plug	2.00 EA	6.0000	12.00
3	000P92882A M & R, AUTOMOBILE/VEHICLE TIRES, TUBES, ETC Tire Mounting/Dismounting (Passenger Cars/Light Duty Trucks) (To include the valve stems only up	213.00 EA	8.0000	1,704.00

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Item	Description	Quantity	Unit Cost	Total Cost
4	to vehicle model year 2008) 000P92882A M & R, AUTOMOBILE/VEHICLE TIRES, TUBES, ETC Tire Alignment - MUST PROVIDE NEXT DAY SERVICE	11.00 SET	65.0000	715.00
5	000P92882A M & R, AUTOMOBILE/VEHICLE TIRES, TUBES, ETC Flat Tire Repair - Heavy Duty Truck/Equipment	54.00 EA	25.0000	1,350.00
6	000P96339A FEES (NOT OTHERWISE CLASS.) Tire Disposal Fee, Environmental Fees, and other Fees associated with tire disposal or recycling	251.00 EA	2.2500	564.75

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7	(per tire) 000P92882A M & R, AUTOMOBILE/VEHICLE TIRES, TUBES, ETC Replace low pressure sensors/HEAVY duty trucks and equipment (LABOR IS INCLUDED IN PRICE PER BID TABULATION SHEET)	1.00 EA	54.0000	54.00
8	000P92882A M & R, AUTOMOBILE/VEHICLE TIRES, TUBES, ETC Replace low pressure sensors/LIGHT duty trucks, vans and passenger cars (LABOR IS INCLUDED IN PRICE PER BID TABULATION SHEET)	8.00 EA	54.0000	432.00
9	000P92882A M & R, AUTOMOBILE/VEHICLE TIRES, TUBES, ETC	205.00 SET	8.0000	1,640.00

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10	Tire Balance (Passenger Cars/Light Duty Trucks) 000P93699A M & R, OTHER EQPT AND FURNISHINGS Small Equipment Mounting/Dismounting	27.00 SRV	5.0000	135.00
11	000P96339A FEES (NOT OTHERWISE CLASS.) Roadside Service within a 75-mile radius of SFA Including: Passenger Cars/Light Duty Trucks Medium and Heavy-Duty Trucks Heavy Equipment	8.00 SRV	25.0000	200.00

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Item	Description	Quantity	Unit Cost	Total Cost
12	000P96339A FEES (NOT OTHERWISE CLASS.) Roadside Service (over 75-mile radius (rate per mile) ----- 24/7 emergency service provided.	1.00 MI	1.5000	1.50
13	000P86305A TIRES AND TUBES, ALL TYPES New Tire Purchases - State contract pricing or better; List on file with vendor with the more commonly purchased tires being bolded for	54,744.89 LOT	1.0000	54,744.89

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14	reference ---- These tires should be on hand (or available with 24 hour notice) 000P93699A M & R, OTHER EQPT AND FURNISHINGS Miscellaneous parts/services related to tire purchases not included as a specific line on bid document.	8,766.26 SRV	1.0000	8,766.26

Purchaser: Kim Jones	(936) 4686551	ADDITIONAL CHARGE:	.00
Vendor ID: 20003767	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No:	Employee/Employee Relationship:	TOTAL:	70,535.40
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