



# Stephen F. Austin State University

Procurement and Business Services  
Nacogdoches, Texas 75962-3030  
Phone (936) 468-2206 \* Fax (936) 468-4282

PO Number: <b>P2400144</b>
PO Date: <b>09/01/23</b>
Delivery Date: <b>08/31/24</b>

**Supplier:**

O'Reilly Auto Parts  
233 S Patterson Ave  
Springfield MO 65802-2210

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

CoOps@oreillyauto.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: Destination Prepaid**

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
1	TIPS #230604 ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received.  000P05500A AUTOMOTIVE/VEHICLE PARTS AND ACCESSORIES,ALL TYPES  Automotive parts to be provided and delivered to the SFA Motor Pool as needed for the day to day repairs of University vehicles during the period 09/01/2023 - 08/31/2024	25.0000 EA	1.0000	25,000.00

**Purchaser:** Kim Jones (936) 4686551  
Vendor ID: **20006088** Collegiate Licensed:  
Req No: Employee/Employee Relationship: **ER**  
Blanket Order:  
HUB Status: Purchase Class: **Coop - TIPS-TAPS**

**ADDITIONAL CHARGE: .00**  
**DISCOUNT/TRADE-IN: .00**  
**TOTAL: 25,000.00**

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

150016-30248-773300 \$25,000.00