



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

Coufal-Prater Equip LLC
DBA: Coufal Prater Equip LLC dba: Unite
7736 Central Park Dr
Waco TX 76712-6535

PO Number: **P2401584**

PO Date: **11/01/23**

Delivery Date: **11/17/23**

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

jeffcoleman@unitedagt.com

Send Billing Invoice to:

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

Ship to:

Lauren Stacy
Athletics Fieldhouse
Fieldhouse
712 Hayter St
SFA Box 13010

Nacogdoches TX 75962

Terms: Net 30

FOB: Pick Up By Department

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

Item	Description	Quantity	Unit Cost	Total Cost
1	000P51556A RIDING LAWN MOWERS 2019 John Deere 7200A 3WD (Diesel) EU ---- In accordance with Informal bid #John Deere Lawnmower opened 09/04/2023.	1.00 EA	30,350.0000	30,350.00

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: .00
Vendor ID: 20266650 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: R0079501 Employee/Employee Relationship:	TOTAL: 30,350.00
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.

289650-97041-773730 \$30,350.00