



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

Western Motorcoach, Inc
DBA: Western Motorcoach, Inc
11318 Bedford St
Houston TX 77031-2104

hbao@westernmotorcoach.com

PO Number: **P2401696**

PO Date: **08/18/23**

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

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

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: Not Applicable

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

Item	Description	Quantity	Unit Cost	Total Cost
1	EXEMPT POLICY - 05-301 Student Travel ---- Invoice# 30738 dated 08/18/2023 000P96113B BUS CHARTERING SERVICES Charter bus service for the football team and travel party to travel to University of Central Arkansas in Conway, AR on 10/13/2023 and return on 10/14/2023. ---- In accordance with iContracts# 418543	4.00 SRV	4,380.0000	17,520.00

Purchaser: Lacey Bradshaw (936) 4684412	ADDITIONAL CHARGE: .00
Vendor ID: 20379860 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: R0079825 Employee/Employee Relationship:	TOTAL: 17,520.00
Blanket Order:	
HUB Status: Male Asian Purchase Class: Exempt per SFA Policy	

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

310030-96022-774420 \$17,520.00