



# 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

Bruckners Truck & Equipment  
4562 Interstate 10 E  
San Antonio TX 78219-4205

Page 1

PO Number: **P2401853**

PO Date: **12/05/23**

Delivery Date: **08/31/24**

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

jbob.davie@brucknertruck.com

**Send Billing Invoice to:**

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

**Ship to:**

Mark Scott  
Grounds and Transportation  
Motorpool 163  
1305A Starr Ave  
SFA Box 13031

Nacogdoches TX 75962

**Terms: Net 30**

**FOB: Vendor Delivery**

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

Item	Description	Quantity	Unit Cost	Total Cost
1	Contract Pricing Worksheet dated 10/09/2023 ---- H-GAC Contract #HT06-20 ---- Note: ALL paperwork relating to titles, registrations, and exempt plates must be mailed directly to Nacogdoches County Tax Assessor Collector at 101 W. Main St. Suite 100, Nacogdoches, Texas 75961. Please direct all questions to SFASU Property Manager, Ann Foster, 936.468.4618 or email afoster@sfasu.edu ---- Work Order: 24-284335-001  000P07104A AUTOMOBILES, VEHICLES, VANS AND SUV'S	1.00 EA	400,567.0000	400,567.00

**Purchaser:** Kim Jones

(936) 4686551

Vendor ID: **20492102**

Collegiate Licensed:

Req No: **R0079906**

Employee/Employee Relationship:

Blanket Order:

HUB Status:

Purchase Class: **Cooperative Purchase**

**ADDITIONAL CHARGE:**

**DISCOUNT/TRADE-IN:**

**TOTAL: CONTINUED**

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

926004-30206-773720 \$400,567.00



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Item	Description	Quantity	Unit Cost	Total Cost
	Product Code #112 Mack TE64R A. Product Item Base Unit Price Per Contractor's H -GAC Contract - \$44,900.00 B. Published Options - Itemized below - \$113,670 RDS 4500 6 speed Allison Vocational package Power divider Lockout MP7 355 HP Diffuser Static Load Cushions Allison Neutral Control Flaming River Disconnect 20K leaf Springs			

Purchaser: Kim Jones

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Item	Description	Quantity	Unit Cost	Total Cost
	Synthetic Lube Allison Transmission 210 Wheelbase Mack 46K axle Frame liner 80 gallon fuel tank Bronze Bushings 315/80R22.S Rear Tires Skid Plate Antisway Springs Emmision OBD 20K Front Axle Maintenance Moniter Mack 46K Suspension C. Unpublished Options - Itemized below - \$5,500 Pump Mount Provisions			

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Item	Description	Quantity	Unit Cost	Total Cost
	D. Other Cost Items Not Itemized Above - \$234,997 22A to 24 model year price escalator Frontloader FEL Material Surcharge E. Total Cost Before Any Applicable Trade-In/Other Allowances/Discounts A+B+C+D - \$399,067 Subtotal F. - 1,500 Subtotal G. N/A in this case - \$0 Subtotal H. - Total Purchase Price - \$400,567			

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