



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

PREVOST CAR (US) INC
DBA: PREVOST CAR (US) INC.
8003 Piedmont Triad Pkwy
Utc 363
Greensboro NC 27409-9407

joneskk2@sfasu.edu

PO Number: **P2401957**

PO Date: **12/19/23**

Delivery Date: **12/31/23**

**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:

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

Nacogdoches TX 75962

Terms: Net 30

FOB: Installed

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

Item	Description	Quantity	Unit Cost	Total Cost
1	Exempt policy 05-301 - Internal Repairs ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. ---- Customer #0000214180 ---- Prevost H3 Coach Repairs ---- Work Order: 24-285552 Phase 002 *nonbillable 000P92815A M & R, AUTOMOBILES/VEHICLES/TRUCKS/VANS See Service Quotation #QO/177F/1193/2023-1 dated	14,809.63 SRV	1.0000	14,809.63

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20002808**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0079917**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Exempt per SFA Policy**

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

310010-30207-773680 \$14,809.63
310010-30207-773680 \$3,978.65



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Item	Description	Quantity	Unit Cost	Total Cost
2	<p>12/07/2023 for complete list of repairs needed. Model H3 Coach Estimated at this time as below: Total Parts - \$4,619.13 Total Labor - \$8,992.50 Fixed Price - Total - \$1,198.00 Note all of the above are estimated and pricing could change.</p> <p>000P92815A M & R, AUTOMOBILES/VEHICLES/TRUCKS/VANS Invoice #902301742 dated 11/30/2023 Model H345 - year - 2010 For full details of repairs please refer to invoice.</p>	1.00 SRV	3,978.6500	3,978.65

Purchaser: Kim Jones (936) 4686551 Vendor ID: 20002808 Collegiate Licensed: Req No: R0079917 Blanket Order: Employee/Employee Relationship: HUB Status: Purchase Class: Exempt per SFA Policy	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
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Item	Description	Quantity	Unit Cost	Total Cost
	Labor Subtotal - \$3,844.50 Environmental Charges - \$6.00 Shop Supplies - \$128.15			

Purchaser: Kim Jones	(936) 4686551	ADDITIONAL CHARGE:	.00
Vendor ID: 20002808	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No: R0079917	Employee/Employee Relationship:	TOTAL:	18,788.28

Blanket Order: HUB Status: Purchase Class: **Exempt per SFA Policy**

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310010-30207-773680	\$3,978.65