Member of Procurement a Nacogdoches, Phone (936) 46 ST CAR (US) INC REVOST CAR (US) ST CAR (US) INC REVOST CAR (US) ST CAR (US) INC REVOST CAR (US) INC EVOST CAR (US) INC EVOS CONC 27409-940 EVOS CONC 2740 EVOS CONC 27409-940 EVOS CONC 2740 EVOS	207 ersity 85 Description Internal Repairs on are estimates for Payment shall be made services received.	82 CC	ACCEPTAN BY EMAILING Christina Herrer Grounds and Tr Motorpool 163 1305A Starr Av SFA Box 13031 Nacogdoches T PURCHASE ORDE	ransportation e	2/19/23 2/31/23 E ORDER AND Y DATE ASU.EDU.	
Nacogdoches, Phone (936) 46 ST CAR (US) INC REVOST CAR (US) edmont Triad Pkwy poro NC 27409-940 @sfasu.edu Invoice to: F. Austin State Univ 6085 ches, TX 75962-60 ccounts Payable t 30 talled mpt policy 05-301 - antity and units show rnal purposes only. for actual goods or tomer #0000214180 vost H3 Coach Reparts rk Order: 24-285552 P92815A	Texas 75962-3030 68-2206 * Fax (936) 468-428 a) INC. () 07 ersity 85 Description Internal Repairs m are estimates for Payment shall be made services received. 0 airs	CC Ship to:	ACCEPTAN BY EMAILING Christina Herrer Grounds and Tr Motorpool 163 1305A Starr Ave SFA Box 13031 Nacogdoches T PURCHASE ORDE SHIPPING DO	Delivery Date: 12 PT OF PURCHASE ICE OF DELIVERY PURCHASE @SFA ra ransportation e TX 75962 ER NO. MUST APPE OCUMENTS AND INV	2/31/23 CORDER AND Y DATE ASU.EDU.	
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		s received. 002 *nonbillable LES/TRUCKS/VANS		1.0000	14,809.63	
	(936) 4686					
•		Licensed:	DISC			
r:	Employee/Employee Rel	lationship:		TOTAL:	CONTINUED	
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		s any veno	dors on hold. Vendo	r EPLS status verified b	by Purchaser.	
o r: c	: 20002808 : R0079917 : : lor Warrant Hold proc 07-773680 \$14,809	: 20002808 Collegiate : R0079917 Employee/Employee Re : Purcha lor Warrant Hold process runs nightly and terminate 07-773680 \$14,809.63	: 20002808 Collegiate Licensed: : R0079917 Employee/Employee Relationship: : Purchase Class: lor Warrant Hold process runs nightly and terminates any vendor 07-773680 \$14,809.63	20002808 Collegiate Licensed: DISC R0079917 Employee/Employee Relationship: Purchase Class: Exempt per SFA or Warrant Hold process runs nightly and terminates any vendors on hold. Vendo 07-773680 \$14,809.63	20002808 Collegiate Licensed: DISCOUNT/TRADE-IN: Employee/Employee Relationship: Purchase Class: Exempt per SFA Policy for Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified 07-773680 \$14,809.63	

(9		Steph	en F. Austin State Univ	versitv			Page 2			
Member of The University of Texas System Procurement and Business Services Nacogdoches, Texas 75962-3030						PO Number:	P2401957			
						PO Date:	12/19/23			
Suppl	upplier: Phone (936) 468-2206 * Fax (936) 468-4282			82		Delivery Date:	12/31/23			
DB 800 Utc	PREVOST CAR (US) INC DBA: PREVOST CAR (US) INC. 8003 Piedmont Triad Pkwy Utc 363 Greensboro NC 27409-9407				CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU.					
-	eskk2@s									
Send Billing Invoice to: Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable			Ship to:	b to: Christina Herrera Grounds and Transportation Motorpool 163 1305A Starr Ave SFA Box 13031						
					Nacogdoche	s TX 75962				
Term FOB:	s: Net 30	ed		F		RDER NO. MUST APPEAR ON ALL DOCUMENTS AND INVOICES				
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Purc	chaser: K	im Jones	(936) 4686	6551	AD	DITIONAL CHARGE	:			
Vei	ndor ID: 2	0002808	Collegiate		D	SCOUNT/TRADE-IN	:			
	Req No: R t Order:	0079917	Employee/Employee Rel	elationship:		TOTAL	: CONTINUED			
bidliket Oluel.			ase Class:	e Class: Exempt per SFA Policy						
	Vendor	Warrant Ho	d process runs nightly and terminate	s any veno	dors on hold. Ver	dor EPLS status veril	fied by Purchaser.			
	10-30207-7 10-30207-7		14,809.63 \$3,978.65							

	Stephen	phen F. Austin State University Member of The University of Texas System						Page 3	
Procurement and Business Services Nacogdoches, Texas 75962-3030						PO Number: F			
						PO Date: 12/19/			
Supplier:	· · /	468-2206 * Fax (936) 468-42	82			Delivery Date:	12/31/23		
PREVOST CAR (US) INC DBA: PREVOST CAR (US) INC. 8003 Piedmont Triad Pkwy Utc 363 Greensboro NC 27409-9407				ACCE	PTAN	CEIPT OF PURCHASE ORDER AND TANCE OF DELIVERY DATE ING PURCHASE@SFASU.EDU.			
joneskk2@	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					
				Nacogdoo					
Terms: Net 3 FOB: Instal					-	ER NO. MUST A CUMENTS AND		-	
Item		Description		Quantit	у	Unit Cost		Total Cost	
Shop	Supplies - \$128	.15							
Purchaser:	Purchaser: Kim Jones (936) 4686			3551 AD		DITIONAL CHARGE:		.0	D
Vendor ID: 20002808 Collegiate			Licensed: DI			SCOUNT/TRADE-IN:		.0	
Req No: R0079917 Blanket Order: Employee/Employee Rela			lationship:			TOTAL:		18,788.28	
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