



# 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

Great Southern Coaches of AR, Inc  
Dbas: Red River Trailways  
PO Box 44338  
Shreveport LA 71134-4338

PO Number: **P2401992**

PO Date: **01/02/24**

Delivery Date: **04/14/24**

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

redrivercoaches@att.net

**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 - Group Travel ---- Charter# 8842 dated 12/21/2023  000P96113B BUS CHARTERING SERVICES  Charter bus service for members of the SFA Cheer and Dance Team and travel party to travel to Daytona Beach, FL on 04/08/2024 and return to Nacogdoches, TX on 04/14/2024 ---- Itinerary to be provided ----	1.00 SRV	26,600.0000	26,600.00

Purchaser: Lacey Bradshaw

(936) 4684412

**ADDITIONAL CHARGE:**

Vendor ID: **20122401**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No: **R0080188**

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.

310020-52109-774420 \$26,600.00



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Item	Description	Quantity	Unit Cost	Total Cost
	In accordance with iContracts# 216467			

Purchaser: Lacey Bradshaw

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