



**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

Gatortail, llc  
 DBA: GATOR-TAIL  
 306 Ed Broussard Rd  
 Loreauville LA 70552-2051

bubba@gator-tail.com

**PO Number: P2402062**

**PO Date: 01/12/24**

**Delivery Date: 02/29/24**

**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:** Brandi Derouen  
 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  
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Item	Description	Quantity	Unit Cost	Total Cost
1	In accordance with Informal Bid# GATOR-TAIL-24 opened 12/11/2023 and Estimate# 14731 dated 11/17/2023 ---- Note: ALL paperwork relating to titles, registrations, and exempt plates must be mailed directly to SFA Procurement and Business Services ATTN: Ann Foster at P.O. Box 13030, SFA Station Nacogdoches, TX 75962. Please direct all questions to SFASU Property Manager, Ann Foster, 936-468-4618 or email afoster@sfasu.edu  000P12022A BOATS, RECREATIONAL (NOT OTHERWISE LISTED)	1.00 EA	9,110.0000	9,110.00

**Purchaser:** Lacey Bradshaw (936) 4684412  
 Vendor ID: **20497107** Collegiate Licensed:  
 Req No: **R0080136** Employee/Employee Relationship:  
 Blanket Order:  
 HUB Status:

**ADDITIONAL CHARGE:**  
**DISCOUNT/TRADE-IN:**  
**TOTAL: CONTINUED**

Purchase Class: **Competitive Solicitation**

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

911004-24135-773650	\$9,110.00	911004-24135-773740	\$3,534.00
911004-24135-773340	\$341.25	911004-24135-773650	\$800.00
911004-24135-773340	\$189.00		
911004-24135-773340	\$404.25		
911004-24135-773340	\$404.25		
911004-24135-773340	\$1,198.08		
911004-24135-773340	\$2,574.50		
911004-24135-773340	\$1,570.00		
911004-24135-773340	\$420.00		
911004-24135-773340	\$ .00		
911004-24135-773340	\$ .00		
911004-24135-773650	\$10,137.75		



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Item	Description	Quantity	Unit Cost	Total Cost
	Description: Item Number: GB1760EXT 2024 17/60 Extreme Series The Extreme Series Boat Includes the Following: - 22" Sides - T-Rail Gunnel - Performance Step Hull Design - 21" Transom - 1/8" Thick 5086 Marine Aluminum - Proprietary Design Extruded Longitudinal Runners - 4 Foot Front Deck - Under Deck Storage - Trolling Motor Bracket - Performance Sidewall Crimp - Front Deck Pedestal Base			

<b>Purchaser:</b> Lacey Bradshaw (936) 4684412	<b>ADDITIONAL CHARGE:</b> <b>DISCOUNT/TRADE-IN:</b> <b>TOTAL: CONTINUED</b>
Vendor ID: <b>20497107</b> Collegiate Licensed:	
Req No: <b>R0080136</b> Employee/Employee Relationship:	

Blanket Order: HUB Status: Purchase Class: **Competitive Solicitation**

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Item	Description	Quantity	Unit Cost	Total Cost
2	- Full Floor (No Gutters) - Front Deck Access Hatch - Drop Deck Transom - Driver seat and Pedistal Mount. Quantity: 1   Price: \$9,110  000P12018A BOAT COMPONENTS (NOT OTHERWISE CLASS.)  Description: Item Number: G2155 Pointed Bow - Pointed Bow For Use in Timber Quantity: 1   Price: \$341.25	1.00 EA	341.2500	341.25
3	000P12018A BOAT COMPONENTS (NOT OTHERWISE CLASS.)	1.00 EA	189.0000	189.00

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Item	Description	Quantity	Unit Cost	Total Cost
4	Description: Item Number: G2005 Bow Rails - Bow Rails Along Perimeter Of Port and Starboard Sides of Front Deck Quantity: 1   Price: \$189.00  000P12018A BOAT COMPONENTS (NOT OTHERWISE CLASS.)  Description: Item Number: G2251-P Rear Pod - Port - Rear Pod Box Welded to the Port Side of the Boat	1.00 EA	404.2500	404.25

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Item	Description	Quantity	Unit Cost	Total Cost
5	Quantity: 1   Price: \$404.25 000P12018A BOAT COMPONENTS (NOT OTHERWISE CLASS.)  Description: Item Number: G2251-S Rear Pod - Starboard - Rear Pod Box Welded to the Starboard Side of the Boat	1.00 EA	404.2500	404.25
6	000P12018A BOAT COMPONENTS (NOT OTHERWISE CLASS.)  Description:	1.00 EA	1,198.0800	1,198.08

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Item	Description	Quantity	Unit Cost	Total Cost
7	Item Number: G2422-B Accessory Package 2 (Incl Battery) - Includes a Battery, Battery Switch (On/Off), Bat Box, 11 Gallon Gas Tank, Max-It-Out LED Anchor Lights, Gas Line with Quick Connectors, Primer Bulb, Auto Bilge Pump with Switch and Hose, and Navigation Lights. Mounted and Installed in Boat, Water Ready. Quantity: 1   Price: \$1198.08  000P12018A BOAT COMPONENTS (NOT OTHERWISE CLASS.)  Description: Item Number: G2428	1.00 EA	2,574.5000	2,574.50

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Item	Description	Quantity	Unit Cost	Total Cost
8	Console Steering Kit - Single Rig - (1) G2486 - Single Console with Storage Shelf - (1) G1907 - Single Console Grab Bar - (1) G4111 - Mercury Throttle Control Assy w/ Throttle Cable Adapter - (1) G4081 - Console Key Switch Harness - (1) G8116 - 16 ft. Marine Throttle Cable - Hydraulic Steering System: (2) G8108 - 14 ft. Hydraulic Hose (1) G2492 - Front Mount Hydraulic Ram (1) G2496 - Steering Helm (1) G2513 - Steering Wheel Quantity: 1   Price: \$2574.50  000P12018A BOAT COMPONENTS (NOT OTHERWISE CLASS.)	1.00 EA	1,570.0000	1,570.00

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Item	Description	Quantity	Unit Cost	Total Cost
9	Description: Item Number: Rigging - Steering Boat Rigging - Installation of options and accessories - All electrical wiring ran, fused, wrapped and connected - Hydraulic steering installed and tested - Gator-Tail engine prepped, started and test ran Quantity: 1   Price: \$1570  000P12018A BOAT COMPONENTS (NOT OTHERWISE CLASS.)  Description:	1.00 EA	420.0000	420.00

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Item	Description	Quantity	Unit Cost	Total Cost
10	Item Number: G2670_A Swamp Light and Bracket Installed - LED - Two Rigid LED Spot Lights Used for Navigation with Bracket and 2-Wire Plug Connector Mounted to Boat. Quantity: 1   Price: \$420  000P12018A BOAT COMPONENTS (NOT OTHERWISE CLASS.)  Description: Item Number: G2400 Paint - Boat: Gator Tail Brown - Gator Brown Painted by Gator-Tail Quantity: 1   Price: \$0	1.00 EA	.0000	.00

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DBA: GATOR-TAIL  
306 Ed Broussard Rd  
Loreauville LA 70552-2051

bubba@gator-tail.com

PO Number: **P2402062**

PO Date: **01/12/24**

Delivery Date: **02/29/24**

**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:**

Brandi Derouen  
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
11	000P12018A BOAT COMPONENTS (NOT OTHERWISE CLASS.)  Description: Item Number: G2412 Paint - Motor: Black -Includes Custom Black Motor Painted by Gator-Tail Quantity: 1   Price: \$0	1.00 EA	.0000	.00
12	000P12018A BOAT COMPONENTS (NOT OTHERWISE CLASS.)  Description: Item Number: G5041	1.00 EA	10,137.7500	10,137.75

<b>Purchaser:</b> Lacey Bradshaw (936) 4684412	<b>ADDITIONAL CHARGE:</b> <b>DISCOUNT/TRADE-IN:</b> <b>TOTAL: CONTINUED</b>
Vendor ID: <b>20497107</b> Collegiate Licensed:	
Req No: <b>R0080136</b> Employee/Employee Relationship:	

Blanket Order: HUB Status: Purchase Class: **Competitive Solicitation**

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

911004-24135-773650	\$9,110.00	911004-24135-773740	\$3,534.00
911004-24135-773340	\$341.25	911004-24135-773650	\$800.00
911004-24135-773340	\$189.00		
911004-24135-773340	\$404.25		
911004-24135-773340	\$404.25		
911004-24135-773340	\$1,198.08		
911004-24135-773340	\$2,574.50		
911004-24135-773340	\$1,570.00		
911004-24135-773340	\$420.00		
911004-24135-773340	\$0.00		
911004-24135-773340	\$0.00		
911004-24135-773650	\$10,137.75		



**Stephen F. Austin State University**

Member of The University of Texas System

**Procurement and Business Services**  
 Nacogdoches, Texas 75962-3030

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Item	Description	Quantity	Unit Cost	Total Cost
13	GTR 40 XD-LS - 2024 Gator-Tail 40 HP EFI XD Model Tall Transom with Reverse, Steering Ready, Power Trim, Neutral, and Tachometer and 17ft Wiring Harness. Quantity: 1   Price: \$10,137.75  000P07059A TRAILERS, ALL TYPES  Description: Item Number: G2688_A-CST Trailer Package - 20 Ft Aluminum (1) G2692 - McClain Heavy Duty Aluminum Trailer with Custom Aluminum Mag Wheels, 4-1/2" I Beam Construction, (4) Flat Treated Runners w/ Teflon	1.00 EA	3,534.0000	3,534.00

**Purchaser:** Lacey Bradshaw (936) 4684412  
 Vendor ID: **20497107** Collegiate Licensed:  
 Req No: **R0080136**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Competitive Solicitation**

**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.

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911004-24135-773340	\$420.00		
911004-24135-773340	\$0.00		
911004-24135-773340	\$0.00		
911004-24135-773650	\$10,137.75		



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**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
14	Slicks, LED Light Package and Aluminum Spare and Mount. LA DEQ Tire Disposal Fee Included. (1) G8319 - 1/4" Coupler Locking Pin (2) G8400B - Trailer Ratchet Straps Quantity: 1   Price: \$3534  000P96286B FREIGHT, ESTIMATED Description: Item Number: Shipping Shipping Quote will be provided when product becomes available to ship Quantity: 1   Price: \$800	1.00 FRT	800.0000	800.00

**Purchaser:** Lacey Bradshaw (936) 4684412  
 Vendor ID: **20497107** Collegiate Licensed:  
 Req No: **R0080136**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Competitive Solicitation**

<b>ADDITIONAL CHARGE:</b>	<b>.00</b>
<b>DISCOUNT/TRADE-IN:</b>	<b>.00</b>
<b>TOTAL:</b>	<b>30,683.08</b>

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

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911004-24135-773340	\$420.00		
911004-24135-773340	\$0.00		
911004-24135-773340	\$0.00		
911004-24135-773650	\$10,137.75		