



# 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

Metro Golf Cars Inc.  
4063 South Fwy  
Fort Worth TX 76110-6353

PO Number: **P2402131**

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

Delivery Date: **02/09/24**

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

michael@metrogolfcars.com

**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
	Quote dated 01/18/2024 by Mike Petrovich ---- Buyboard contract# 706-23 ---- Contact Ann Foster at 936-468-4618 or afoster@sfasu.edu for delivery of the Mule ---- 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			

**Purchaser:** Lacey Bradshaw

(936) 4684412

**ADDITIONAL CHARGE:**

Vendor ID: **20003619**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No: **R0080342**

Employee/Employee Relationship:

**TOTAL: CONTINUED**

Blanket Order:

HUB Status: **Female Woman Owned**

Purchase Class: **Coop - Buyboard**

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

911004-24135-773720 \$18,816.00

281837-24001-773720 \$4,067.05



# 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

Metro Golf Cars Inc.  
4063 South Fwy  
Fort Worth TX 76110-6353

PO Number: **P2402131**

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

Delivery Date: **02/09/24**

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

michael@metrogolfcars.com

**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
1	000P07153A ALL TERRAIN VEHICLES:GOLF CARTS, MULES, ATV'S, ETC  Part: KAT1000ARFNN 2024 Kawasaki Mule PRO-FXT 1000 LE - \$19,493.10 ---- Plastic Roof Top - \$599.00 ---- Adventure Package Includes: half windshield, brush guard, rear bumper, front/rear CV joint boot guard set, rear view mirror, winch mount kit, accessory fuse box, warn vantage 4,000 winch - \$1,995.95	1.00 EA	22,883.0500	22,883.05

**Purchaser:** Lacey Bradshaw

(936) 4684412

**ADDITIONAL CHARGE:**

Vendor ID: **20003619**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No: **R0080342**

Employee/Employee Relationship:

**TOTAL: CONTINUED**

Blanket Order:

HUB Status: **Female Woman Owned**

Purchase Class: **Coop - Buyboard**

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

911004-24135-773720 \$18,816.00

281837-24001-773720 \$4,067.05



# 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

Metro Golf Cars Inc.  
4063 South Fwy  
Fort Worth TX 76110-6353

PO Number: **P2402131**

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

Delivery Date: **02/09/24**

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

michael@metrogolfcars.com

**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
	---- Dealer Prep and Delivery - \$795.00			

Purchaser: Lacey Bradshaw (936) 4684412

ADDITIONAL CHARGE: .00

Vendor ID: **20003619** Collegiate Licensed:

DISCOUNT/TRADE-IN: .00

Req No: **R0080342** Employee/Employee Relationship:

TOTAL: 22,883.05

Blanket Order:

HUB Status: **Female Woman Owned** Purchase Class: **Coop - Buyboard**

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

911004-24135-773720 \$18,816.00  
281837-24001-773720 \$4,067.05