



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

Western Motorcoach, Inc
DBA: Western Motorcoach, Inc
11318 Bedford St
Houston TX 77031-2104

kelley@westernmotorcoach.com

PO Number: **P2402151**

PO Date: **01/26/24**

Delivery Date: **03/14/24**

**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:

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 bus service for members of the SFA Softball Team and travel party ---- In accordance with iContracts# 418543 000P96113B BUS CHARTERING SERVICES Confirmation# 31792 ---- Service from SFA to Sam Houston State University in Huntsville, TX from 02/08/2024 - 02/11/2024 \$7600.00	1.00 SRV	8,360.0000	8,360.00

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20379860**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0080204**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status: **Male Asian**

Purchase Class: **Exempt per SFA Policy**

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

310030-97042-774420	\$8,360.00
310030-97042-774420	\$6,270.00
310030-97042-774420	\$2,750.00
310030-97042-774420	\$1,996.50



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Item	Description	Quantity	Unit Cost	Total Cost
	Fuel surcharge - \$760.00 Total - \$8360.00			
2	000P96113B BUS CHARTERING SERVICES Confirmation# 31793 ----- Service from SFA to University of North Texas in Denton, TX from 02/22/2024 - 02/24/2024 \$5700.00 Fuel surcharge - \$570.00 Total - \$6270.00	1.00 SRV	6,270.0000	6,270.00
3	000P96113B BUS CHARTERING SERVICES	1.00 SRV	2,750.0000	2,750.00

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20379860**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0080204**

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order:

HUB Status: **Male Asian**

Purchase Class: **Exempt per SFA Policy**

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

310030-97042-774420	\$8,360.00
310030-97042-774420	\$6,270.00
310030-97042-774420	\$2,750.00
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Terms: Net 30

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Item	Description	Quantity	Unit Cost	Total Cost
4	Confirmation# 31795 ---- Service from SFA to Northwestern State University in Natchitoches, LA on 02/27/2024 \$2500.00 Fuel surcharge - \$250.00 Total - \$2750.00			
	000P96113B BUS CHARTERING SERVICES	1.00 SRV	1,996.5000	1,996.50
	Confirmation# 31796 ---- Service from SFA to Longview Regional Airport in			

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20379860**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0080204**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status: **Male Asian**

Purchase Class: **Exempt per SFA Policy**

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310030-97042-774420	\$6,270.00
310030-97042-774420	\$2,750.00
310030-97042-774420	\$1,996.50



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Item	Description	Quantity	Unit Cost	Total Cost
	Longview, TX on 03/14/2024 - \$1815.00 Fuel surcharge - \$181.50 Total - \$1996.50			

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

.00

Vendor ID: **20379860**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No: **R0080204**

Employee/Employee Relationship:

TOTAL:

19,376.50

Blanket Order:

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