

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

Coufal-Prater Equip LLC DBA: Coufal Prater Equip LLC dba: Unite 7736 Central Park Dr Waco TX 76712-6535 Page 1

PO Number: **P2402325**

PO Date: 02/20/24

Delivery Date: 03/08/24

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

gunnerfleming@unitedagt.com

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Evan Hoefelmeyer

Beef Farm Residence 2 442 County Road 123 SFA Box 13000

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
1 000	accordance with Sourcewell Contract# 082923-DAC and Informal Bid# BALER-24 opened 02/08/2024	1.00 EA	32,710.0800	32,710.08

Purchaser:Lacey Bradshaw(936) 4684412ADDITIONAL CHARGE:.00Vendor ID:20266650Collegiate Licensed:DISCOUNT/TRADE-IN:.00Req No:R0080569Employee/Employee Relationship:TOTAL:32,710.08

HUB Status: Purchase Class: Cooperative Purchase

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

961004-24200-773610 \$32,710.08