



# 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  
DBA: Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353

michael@metrogolfcars.com

PO Number: **P2402965**

PO Date: **06/12/24**

Delivery Date: **08/31/24**

**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:**

Donna Shelton  
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	RFQ UTILITY VEHICLE-24 opened 05/24/2024 ---- Contact Ann Foster at 936-468-4618 or afoster@sfasu.edu to arrange delivery ---- 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  000P07153A ALL TERRAIN VEHICLES:GOLF CARTS, MULES, ATV'S, ETC	1.00 EA	15,347.0000	15,347.00

**Purchaser:** Lacey Bradshaw

(936) 4684412

**ADDITIONAL CHARGE:**

Vendor ID: **20003619**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No: **R0081404**

Employee/Employee Relationship:

**TOTAL: CONTINUED**

Blanket Order:

HUB Status: **Female Woman Owned**

Purchase Class: **Competitive Solicitation**

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

150010-30402-773610 \$15,347.00  
150010-30402-773610 \$595.00



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Item	Description	Quantity	Unit Cost	Total Cost
2	Gas Powered Utility Vehicle for use on Campus. Must have roof, windshield, side mirrors and locking type box installed in the bed (pictures attached of equipment to be replaced to aide in quoting accuracy) Optional equipment: side doors; Color: White or black; may consider other neutral color. ---- Club Car CARRYALL 500 Gas  000P96286A FREIGHT, QUOTED Shipping	1.00 FRT	595.0000	595.00

<b>Purchaser:</b> Lacey Bradshaw (936) 4684412	<b>ADDITIONAL CHARGE:</b> .00
Vendor ID: <b>20003619</b> Collegiate Licensed:	<b>DISCOUNT/TRADE-IN:</b> .00
Req No: <b>R0081404</b> Employee/Employee Relationship:	<b>TOTAL:</b> 15,942.00
Blanket Order:	

HUB Status: **Female Woman Owned** Purchase Class: **Competitive Solicitation**

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150010-30402-773610 \$15,347.00  
150010-30402-773610 \$595.00