



# 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

PB Industries Inc.  
DBA: Sewell Chevrolet GMC  
1011 S Main St  
Andrews TX 79714-7601

govsales@teamsewell.com

Page 1

PO Number: **P2502895**

PO Date: **08/15/25**

Delivery Date: **03/15/26**

**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:**

Stina Herrera  
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	QUOTE #: HF1007 dated 08/13/2025 ---- BUYBOARD 724-23 ---- 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  000P07104A AUTOMOBILES, VEHICLES, VANS AND SUV'S	1.00 EA	60,400.0000	60,400.00

**Purchaser:** Nicole Ivancic

(936) 4684472

Vendor ID: **20537762**

Collegiate Licensed:

Req No: **R0084248**

Employee/Employee Relationship:

Blanket Order:

HUB Status:

Purchase Class: **Coop - Buyboard**

**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.

150002-20013-773720 \$60,400.00  
150002-20013-772100 \$400.00  
150002-20013-772100 \$904.75



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Item	Description	Quantity	Unit Cost	Total Cost
	<p>Bid Series: K8A 2026 Tahoe LS 2WD L84 5.3L EcoTec3 V8 H0U Jet Black, Premium cloth seat trim GU5 Rear axle, 3.23 ratio --- Options: Audio system, Color LCD display INCL. AC/HEAT AND CRUISE CONTROL INCL. BLUETOOTH INCL. BACKUP CAMERA INCL. INFOTAINMENT SYSTEM INCL ---- EXTERIOR COLOR: WHITE</p>			

**Purchaser:** Nicole Ivancic

(936) 4684472

**ADDITIONAL CHARGE:**

Vendor ID: **20537762**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No: **R0084248**

**TOTAL: CONTINUED**

Blanket Order:

Employee/Employee Relationship:

HUB Status:

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150002-20013-773720	\$60,400.00
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Item	Description	Quantity	Unit Cost	Total Cost
	INTERIOR COLOR: BLACK ----			
	ADDITIONAL ITEMS: GOVERNMENT STOCK			
2	000P96339A FEES (NOT OTHERWISE CLASS.) CO OP FEE	1.00 SRV	400.0000	400.00
3	000P96339A FEES (NOT OTHERWISE CLASS.) Delivery Fee	1.00 SRV	904.7500	904.75

**Purchaser:** Nicole Ivancic

(936) 4684472

**ADDITIONAL CHARGE:**

**.00**

Vendor ID: **20537762**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

**.00**

Req No: **R0084248**

Employee/Employee Relationship:

**TOTAL:**

**61,704.75**

Blanket Order:

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