



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

Boatman Tire & Service
315 N University Dr
Nacogdoches TX 75961-5124

leeshofner@yahoo.com

Page 1

PO Number: **P2600004**

PO Date: **08/27/25**

Delivery Date: **08/31/26**

**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:

Christina Herrera
Grounds and Transportation
Motorpool 163
1305A Starr Ave
SFA Box 13031
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
	<p>Provide tires and tire services for the SFASU Transportation Department in accordance with ITB #TIRES & TIRE SVCS for the term 09/01/2024 - 08/31/2025. The university reserves the right to renew after 08/31/2025 for two (2) one (1) year periods. Escalation rate is zero % each renewal year.</p> <p>-----</p> <p>Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received.</p> <p>-----</p> <p>University Point of Contact - Perry Brown, Manager of Transportation and Special Services, 936-468-4411, brownperry@sfasu.edu and/or Stina</p>			

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20003767**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Competitive Solicitation**

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

150016-30248-773680	\$345.00	150016-30248-773300	\$69,170.00
150016-30248-773680	\$16.00	150016-30248-773670	\$1,632.00
150016-30248-773680	\$3,550.00		
150016-30248-773680	\$630.00		
150016-30248-773680	\$137.50		
150016-30248-772100	\$1,158.00		
150016-30248-773680	\$220.00		
150016-30248-773680	\$1,100.00		
150016-30248-773680	\$3,440.00		
150016-30248-773670	\$432.00		
150016-30248-772100	\$70.00		
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	Herrera, Transportation & Special Services Coordinator, sherrera@sfasu.edu, 936.468.5107 ---- This PO is for 09/01/2025 - 08/31/2026.			
1	000P92882A M & R, AUTOMOBILE/VEHICLE TIRES, TUBES, ETC Flat Tire Repair - Boot/Patch	23.00 EA	15.0000	345.00
2	000P92882A M & R, AUTOMOBILE/VEHICLE TIRES, TUBES, ETC Flat Tire - Plug	2.00 EA	8.0000	16.00
3	000P92882A M & R, AUTOMOBILE/VEHICLE TIRES, TUBES, ETC	355.00 EA	10.0000	3,550.00

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Item	Description	Quantity	Unit Cost	Total Cost
	Tire Mounting/Dismounting (Passenger Cars/Light Duty Trucks) (To include the valve stems only up to vehicle model year 2008)			
4	000P92882A M & R, AUTOMOBILE/VEHICLE TIRES, TUBES, ETC Tire Alignment - MUST PROVIDE NEXT DAY SERVICE	9.00 SET	70.0000	630.00
5	000P92882A M & R, AUTOMOBILE/VEHICLE TIRES, TUBES, ETC Flat Tire Repair - Heavy Duty Truck/Equipment	5.00 EA	27.5000	137.50
6	000P96339A FEES (NOT OTHERWISE CLASS.) Tire Disposal Fee, Environmental Fees, and other	386.00 EA	3.0000	1,158.00

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Item	Description	Quantity	Unit Cost	Total Cost
7	Fees associated with tire disposal or recycling (per tire) 000P92882A M & R, AUTOMOBILE/VEHICLE TIRES, TUBES, ETC Replace low pressure sensors/HEAVY duty trucks and equipment (LABOR IS INCLUDED IN PRICE PER BID TABULATION SHEET)	4.00 EA	55.0000	220.00
8	000P92882A M & R, AUTOMOBILE/VEHICLE TIRES, TUBES, ETC Replace low pressure sensors/LIGHT duty trucks, vans and passenger cars (LABOR IS INCLUDED IN PRICE PER BID TABULATION SHEET)	20.00 EA	55.0000	1,100.00
9	000P92882A M & R, AUTOMOBILE/VEHICLE TIRES, TUBES, ETC	344.00 SET	10.0000	3,440.00

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Item	Description	Quantity	Unit Cost	Total Cost
10	Tire Balance (Passenger Cars/Light Duty Trucks) 000P93699A M & R, OTHER EQPT AND FURNISHINGS	54.00 SRV	8.0000	432.00
11	Small Equipment Mounting/Dismounting 000P96339A FEES (NOT OTHERWISE CLASS.) Roadside Service within a 75-mile radius of SFA Including: Passenger Cars/Light Duty Trucks Medium and Heavy-Duty Trucks Heavy Equipment	2.00 SRV	35.0000	70.00
12	000P96339A FEES (NOT OTHERWISE CLASS.)	1.00 MI	2.5000	2.50

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Item	Description	Quantity	Unit Cost	Total Cost
13	Roadside Service (over 75-mile radius (rate per mile) ----- 24/7 emergency service provided. 000P86305A TIRES AND TUBES, ALL TYPES New Tire Purchases - State contract pricing or better; List on file with vendor with the more commonly purchased tires being bolded for reference ----- These tires should be on hand (or available with 24 hour notice)	69,170.00 LOT	1.0000	69,170.00

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Item	Description	Quantity	Unit Cost	Total Cost
14	000P93699A M & R, OTHER EQPT AND FURNISHINGS Miscellaneous parts/services related to tire purchases not included as a specific line on bid document.	1,632.00 SRV	1.0000	1,632.00

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

.00

Vendor ID: **20003767**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No:

Employee/Employee Relationship:

TOTAL:

81,903.00

Blanket Order:

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