

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 PO Number: **P2601400**

PO Date: 10/20/25

Page 1

Delivery Date: 10/31/25

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

scott@metrogolfcars.com

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable

Ship to: Tanya Nordloh

Grounds and Transportation

Motorpool 163 1305 A 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	Quanti	ty	Unit Cost	Total Cost
	Description Quote dated 10/03/2025 BuyBoard Contract# 706-23 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,	Quanti	ty	Unit Cost	Total Cost
	Ånn Foster, 936.468.4618 or email afoster@sfasu.edu.				

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: 20003619

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: R0084947 Blanket Order:

Employee/Employee Relationship:

TOTAL: CONTINUED

HUB Status: Female Woman Owned

Purchase Class: Coop - Buyboard

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

\$19.456.20 150001-40011-773730 150001-40011-773730

\$475.00



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Item	Description	Quantity	Unit Cost	Total Cost
1	000P07153A ALL TERRAIN VEHICLES:GOLF CARTS, MULES, ATV	/'S, ETC 1.00 EA	19,456.2000	19,456.20
	Product Part # 47664068001 New Club Car Onward 6 Passenger - AC Electric Base unit price - \$16,261.20 Metallic Black Body - Included Long Black Canopy - Included Deluxe Lights - Included Black and Grey Seats - Included 105 Ah Lithium Battery Pack Upgrade - \$2900 Fold down Windshield - \$295 Total - \$19,456.20			
2	000P96286A FREIGHT, QUOTED	1.00 FRT	475.0000	475.00

Purchaser:Lacey Bradshaw(936) 4684412ADDITIONAL CHARGE:Vendor ID:20003619Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No: R0084947
Blanket Order:

Employee/Employee Relationship:

TOTAL: CONTINUED

HUB Status: Female Woman Owned Purchase Class: Coop - Buyboard

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150001-40011-773730 \$19,456.20 150001-40011-773730 \$475.00



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Terms: Net 30

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Item	Description	Quant	tity Unit Co	ost Total Cost
	Dealer Prep / Delivery			
	-h (000) 4004	110	ADDITIONAL CHAI	OCE: 00

Purchaser:Lacey Bradshaw(936) 4684412ADDITIONAL CHARGE:.00Vendor ID:20003619Collegiate Licensed:DISCOUNT/TRADE-IN:.00Req No:R0084947Employee/Employee Relationship:TOTAL:19,931.20

HUB Status: Female Woman Owned Purchase Class: Coop - Buyboard

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

150001-40011-773730 \$19,456.20 150001-40011-773730 \$475.00