



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services

Nacogdoches, Texas 75962-3030

Phone (936) 468-2206 * Fax (936) 468-4282

Supplier:

Tipton Ford, Inc.
1115 North St
Nacogdoches TX 75961-4417

paulsmith@tiptonford.com

Page 1

PO Number: **P2601616**

PO Date: **12/02/25**

Delivery Date: **03/01/26**

**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:

Wesley Brown
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 dated 11/7/2025 from Paul Smith ---- TIPS Contract# 230204 ---- 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 000P07201A PICK-UP TRUCK | 1.00 EA | 60,330.9500 | 60,330.95 |

Purchaser: Teresa Rhodes

(936) 4684460

ADDITIONAL CHARGE:

Vendor ID: **20005615**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0085188**

Employee/Employee Relationship:

ER

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Coop - TIPS-TAPS**

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

150002-26300-773720 \$21,136.66
289200-26300-773720 \$39,194.29



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| | 2026 Ford F150 4 x 4 crewcab XL - \$47,820.00 145" wheelbase - \$0.00 Oxford white - \$0.00 Vinyl 40/20/40 gray seats - \$0.00 101A equip group - \$0.00 - \$0.0 17" steel tires - \$0.00 10 speed electronic trans - \$0.0 3.73 axle ratio - \$0.00 7100# GVWR pkg - \$0.00 Tow/Haul pkg - \$1010.00 Black platform running boards - \$250.00 Skid plate - \$160.00 Trailer break controller - \$0.00 | | | |

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| | Extended range 36 gallon fuel tank - \$0.00 5.0L V8 gas engine - \$2,340.00 ---- Manufacturer Destination/Delivery Fee \$2595.00 MSRP - \$54,175.00 ---- Total purchase given - \$48,734.00 ---- Upfitters - Added Grabber A/TX LT265/70R17 tires - \$1072.00 Spray in bedliner - \$795.00 2" level kit - \$1185.00 Ranch hand midnight bumper - \$2189.00 Winch & winch plate - \$1175.00 Weathertech floor mats front/rear - \$220.00 | | | |

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| | White leer camper shell w/windows - \$3795.00 Labor for installation - \$920.00 Rough country seat covers front/rear - \$245.95 ---- Upfitter Options - total \$11,596.95 ---- Total Purchase Price - \$60,330.95 | | | |

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