



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

Western Motorcoach, Inc
DBA: Western Motorcoach, Inc
11318 Bedford St
Houston TX 77031-2104

kelley@westernmotorcoach.com

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PO Number: P2601684

PO Date: 12/15/25

Delivery Date: 12/18/25

**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: Heather Hawkins Athletics Fieldhouse Fieldhouse 712 Hayter St SFA Box 13010 Nacogdoches TX 75962
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Terms: Net 30 FOB: Not Applicable	PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES
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Item	Description	Quantity	Unit Cost	Total Cost
1	EXEMPT POLICY 05-304 - Student Travel ---- In accordance with iContracts# 418543 000P96113B BUS CHARTERING SERVICES Booking ID: 7987-0 Volleyball Round trip travel from SFA to College Station, TX from 12/03/2025 - 12/06/2025	1.00 SRV	8,700.0000	8,700.00
2	000P96113B BUS CHARTERING SERVICES	2.00 SRV	4,150.0000	8,300.00

Purchaser: Lacey Bradshaw	(936) 4684412	ADDITIONAL CHARGE:
Vendor ID: 20379860 Req No: R0085275 Blanket Order:	Collegiate Licensed: Employee/Employee Relationship:	DISCOUNT/TRADE-IN: TOTAL: CONTINUED

HUB Status: Male Asian	Purchase Class: Exempt per SFA Policy
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Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

310030-97072-774420 \$8,700.00
310030-96022-774420 \$8,300.00



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Item	Description	Quantity	Unit Cost	Total Cost
	Booking ID: 8028-0 Football Travel to East Texas Regional Airport on 12/11/2025 and return trip on 12/13/2025			

Purchaser: Lacey Bradshaw	(936) 4684412	ADDITIONAL CHARGE:	.00
Vendor ID: 20379860	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No: R0085275	Employee/Employee Relationship:	TOTAL:	17,000.00

Blanket Order: Purchase Class: **Exempt per SFA Policy**

HUB Status: **Male Asian**

Purchase Class: **Exempt per SFA Policy**

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

310030-97072-774420 \$8,700.00
310030-96022-774420 \$8,300.00