



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

Terms: Net 30

FOB: Not Applicable

**PURCHASE ORDER NO. MUST APPEAR ON ALL
SHIPPING DOCUMENTS AND INVOICES**

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

Vendor ID: **20379860**

Collegiate Licensed:

Req No: **R0085275**

Employee/Employee Relationship:

Blanket Order:

HUB Status: **Male Asian**

Purchase Class: **Exempt per SFA Policy**

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.

310030-97072-774420 \$8,700.00

310030-96022-774420 \$8,300.00



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**PURCHASE ORDER NO. MUST APPEAR ON ALL
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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:

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