



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

LPS HOLDINGS, DBA EAST TEXAS POWERSPORT
DBA: EAST TEXAS POWERSPORTS
2831 NW Stallings Dr
Nacogdoches TX 75964-2633

conner@etpowersports.com

Page 1

PO Number: P2601696

PO Date: 12/22/25

Delivery Date: 01/22/26

**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: Grace Saldana Grounds and Transportation Motorpool 163 1305A Starr Ave SFA Box 13031 Nacogdoches TX 75962
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Terms: Net 30 FOB: Vendor Delivery	PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES
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Item	Description	Quantity	Unit Cost	Total Cost
1	Quote #QUO-21396-101025 quoted by Conner Nabours ---- Sourcewell #091024-PSI ---- 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	1.00 EA	17,109.8000	17,109.80

Purchaser: Kim Jones	(936) 4686551	ADDITIONAL CHARGE:
Vendor ID: 20293662 Req No: R0085063 Blanket Order:	Collegiate Licensed: Employee/Employee Relationship:	DISCOUNT/TRADE-IN: TOTAL: CONTINUED

HUB Status:	Purchase Class: Cooperative Purchase
Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.	

157001-51001-773730 \$17,109.80



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Item	Description	Quantity	Unit Cost	Total Cost
	Item # R26TAE99A1 Ranger 1000 EPS - Sage Green -49 State - \$16,026.31 ---- Accessory Item #2884141 Full-Size Power Box Lift - qty 1 - - \$899.24 ---- Accessory Item #2830522 Polaris 2 in. 3:1 Hitch w/2 in. Ball - qty - 1 - \$34.25 ---- Install Rate - \$150.00			

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Vendor ID: 20293662	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No: R0085063	Employee/Employee Relationship:	TOTAL:	17,109.80

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