



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:

Silsbee Ford Inc
PO Box 815
Silsbee TX 77656-0815

sgamblin.silsbeefleet@gmail.com

Page 1

PO Number: P2601780

PO Date: 01/16/26

Delivery Date: 06/01/26

**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: Erika Sanchez-Garza 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 dated 12/19/2025 by Seth Gamblin ---- TIPS Contract# 240901 ---- Note: ALL paperwork relating to titles, registrations and exempt plates must use following address P.O.Box 13030, SFA Station Nacogdoches, TX 75962 and 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.	2.00 EA	66,597.9500	133,195.90

Purchaser: Lacey Bradshaw Vendor ID: 20161788 Req No: R0085376 Blanket Order: HUB Status:	(936) 4684412 Collegiate Licensed: Employee/Employee Relationship: Purchase Class: Coop - TIPS-TAPS	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
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Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.	
966006-55014-773720	\$133,195.90



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Item	Description	Quantity	Unit Cost	Total Cost
	2026 Ford PIU (K8A) - Base Price - \$47,395.00 Published Options: -Engine: 3.3L V6 Direct-Injection (FFV) - \$1995.00 -TAIL LAMP/POLICE HOUSING -AUX AIR -KEY FOB -GRILLE LIGHTS, SIREN, SPEAKER WIRING -OBD-II SPLITTER -LEFTHAND LED SPOT LED - \$495.00 Discount - (124.50) Total Published Options- \$49,760.50 ---- Unpublished Options: DANA INSTALL 607085 - \$16,187.45			

Purchaser: Lacey Bradshaw	(936) 4684412	ADDITIONAL CHARGE:
Vendor ID: 20161788 Req No: R0085376 Blanket Order:	Collegiate Licensed: Employee/Employee Relationship:	DISCOUNT/TRADE-IN: TOTAL: CONTINUED

HUB Status:	Purchase Class: Coop - TIPS-TAPS
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966006-55014-773720 \$133,195.90



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Item	Description	Quantity	Unit Cost	Total Cost
	Exterior - Black Interior - 96 Total Unpublished Options - \$16,187.45 ---- Floor Plan Interest (for in-stock and/or equipped vehicles - \$450.00 Delivery Charge - \$200.00 Grand Total - \$66,597.95			

Purchaser: Lacey Bradshaw	(936) 4684412	ADDITIONAL CHARGE: .00
Vendor ID: 20161788	Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: R0085376	Employee/Employee Relationship:	TOTAL: 133,195.90

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

HUB Status:

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

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966006-55014-773720 \$133,195.90