



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

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

paulsmith@tiptonford.com

Page 1

PO Number: P2601833

PO Date: 01/28/26

Delivery Date: 01/30/26

**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: Kathy Durrett 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 01/23/2026 by Paul Smith ---- TIPS Contract #230204 ---- SFA Work Order #26-323047 ---- 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	52,795.0000	52,795.00

Purchaser: Kim Jones	(936) 4686551	ADDITIONAL CHARGE:
Vendor ID: 20005615	Collegiate Licensed:	DISCOUNT/TRADE-IN:
Req No: R0085484	Employee/Employee Relationship: ER	TOTAL: CONTINUED

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

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.

150016-30201-773720 \$52,795.00



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Item	Description	Quantity	Unit Cost	Total Cost
	PPD Admin ---- 2026 Ford F-150 Supercrew - \$47,820 - Oxford White - Cloth 40/20/40 Bench Seat - 5.0L V8 Gas Engine \$2,340 - 10 Speed Elec Transmission - 103A Equip Group - \$1,195 - 265/70R 17 BSW All-Terrain Tires - 3.31 Electronic Locking Axle - \$420 - Manufacturer Destination / Delivery Fee - \$2,595 Total - \$54,370 ---- Upfitters:			

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Vendor ID: 20005615	Collegiate Licensed:	DISCOUNT/TRADE-IN:
Req No: R0085484	Employee/Employee Relationship: ER	TOTAL: CONTINUED

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

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Item	Description	Quantity	Unit Cost	Total Cost
	- Spray in Bed Liner Total - \$795 ---- \$54,370 + \$795 = \$55,165 less discount of (\$2,370) = \$52,795			

Purchaser: Kim Jones	(936) 4686551	ADDITIONAL CHARGE:	.00
Vendor ID: 20005615	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No: R0085484	Employee/Employee Relationship: ER	TOTAL:	52,795.00

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