



# 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:

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

Terms: Net 30

FOB: Vendor Delivery

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

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  000P07104A AUTOMOBILES, VEHICLES, VANS AND SUV'S	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:

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:			

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20005615**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0085484**

Employee/Employee Relationship:

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TOTAL: CONTINUED

Blanket Order:

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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:

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Req No: **R0085484**

Employee/Employee Relationship:

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TOTAL:

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Blanket Order:

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