



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: **P26A1766**

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:

Kim Carmona
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 01/27/2026 from Paul Smith ---- TIPS #230204 ---- 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 ---- RE: REPLACEMENT PO FOR P2601766 000P07104A AUTOMOBILES, VEHICLES, VANS AND SUV'S	1.00 EA	78,000.0000	78,000.00

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20005615**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0085386**

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.

966006-19001-773720 \$78,000.00



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Item	Description	Quantity	Unit Cost	Total Cost
	Expedition Platinum - \$73,950 Agate Black Black onyx leather seats 3.5L ecoboost gas engine 10 speed ele transmission Ford co-pilot 360 Bluecruise equip 1yr + 90 day trial - \$495 Stealth appearance pkg - \$3,575 Manufacturer Destination/Delivery Fee - \$2,595 Total \$80,615 less discount (\$2,615) = \$78,000			

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

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Vendor ID: **20005615**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

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Req No: **R0085386**

Employee/Employee Relationship:

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TOTAL:

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