



Stephen F. Austin State University

Procurement and Property Services
 Nacogdoches, Texas 75962-3030
 Phone (936) 468-2206 * Fax (936) 468-4282

PO Number: P2100004
PO Date: 09/01/20
Delivery Date: 08/31/21

Supplier:

Boatman Tire & Service
 315 N University Dr
 Nacogdoches TX 75961-5124

**CONFIRM RECEIPT OF PURCHASE ORDER AND
 ACCEPTANCE OF DELIVERY DATE
 BY EMAILING PURCHASE@SFASU.EDU.**

leeshofner@yahoo.com

Send Billing Invoice to:
 Stephen F. Austin State University
 P.O. Box 6085
 Nacogdoches, TX 75962-6085
 ATTN: Accounts Payable

Ship to: Christina Herrera
 Grounds and Transportation
 Motorpool 163
 1305A Starr Ave
 SFA Box 13031

 Nacogdoches TX 75962

Terms: Net 30
FOB: Not Applicable

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

Item	Description	Quantity	Unit Cost	Total Cost
	EXEMPT POLICY 1.4 - Maintenance contracts with preventative and/or repair work for on-going maintenance or service provided on a scheduled or as-needed basis for equipment or software ---- Provide tires and tire services for the SFASU Transportation Department in accordance with ITB #TIRE SVCS-17 during the period 09/01/2020 - 08/31/2021. ---- The university reserves the right to renew this contract for one(1) additional one (1) year periods with an escalation not to exceed 0%. ---- Quantity and units shown are estimates for			

Purchaser: Kim Jones (936) 4686551
 Vendor ID: **20003767** Collegiate Licensed:
 Req No: Employee/Employee Relationship:
 Blanket Order:
 HUB Status: Purchase Class: **Competitive Solicitation**

ADDITIONAL CHARGE:
DISCOUNT/TRADE-IN:
TOTAL: CONTINUED

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

150016-30248-773680	\$480.00	150016-30248-773680	\$1,184.00
150016-30248-773680	\$35.00	150016-30248-773680	\$350.00
150016-30248-773680	\$1,760.00	150016-30248-773680	\$600.00
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150016-30248-773680	\$1,848.00		
150016-30248-773670	\$375.00		

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Item	Description	Quantity	Unit Cost	Total Cost
	internal purposes only. Payment shall be made only for actual goods or services received. ---- University Point of Contact - Mark Scott, Manager of Transportation and Special Services, 936-468-4411, scottranda@sfasu.edu and/or Stina Herrera, Transportation & Special Services Coordinator, sherrera@sfasu.edu, 936.468.5107 ----			
1	000P92882A M & R, AUTOMOBILE/VEHICLE TIRES, TUBES, ETC Flat Tire Repair - Boot/Patch	40.00 EA	12.0000	480.00
2	000P92882A M & R, AUTOMOBILE/VEHICLE TIRES, TUBES, ETC	5.00 EA	7.0000	35.00

Purchaser: Kim Jones

(936) 4686551

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Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

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Item	Description	Quantity	Unit Cost	Total Cost
3	Flat Tire - Plug 000P92882A M & R, AUTOMOBILE/VEHICLE TIRES, TUBES, ETC Tire Mounting/Dismounting (Passenger Cars/Light Duty Trucks) (To include the valve stems)	220.00 EA	8.0000	1,760.00
4	000P92882A M & R, AUTOMOBILE/VEHICLE TIRES, TUBES, ETC Tire Alignment - Two Wheel	59.00 SET	65.0000	3,835.00
5	000P92882A M & R, AUTOMOBILE/VEHICLE TIRES, TUBES, ETC Tire Alignment - Four Wheel	5.00 SET	65.0000	325.00
6	000P92882A M & R, AUTOMOBILE/VEHICLE TIRES, TUBES, ETC	50.00 EA	25.0000	1,250.00

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7	Flat Tire Repair - Heavy Duty Truck/Equipment to include mount/dismount 000P96339A FEES (NOT OTHERWISE CLASS.)	300.00 EA	2.2500	675.00
8	Tire Disposal Fee, Environmental Fees, and other Fees associated with tire disposal or recycling (per tire) 000P92882A M & R, AUTOMOBILE/VEHICLE TIRES, TUBES, ETC Replace low pressure sensors/HEAVY duty trucks and equipment	10.00 EA	58.0000	580.00
9	000P92882A M & R, AUTOMOBILE/VEHICLE TIRES, TUBES, ETC	10.00 EA	58.0000	580.00

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10	Replace low pressure sensors/LIGHT duty trucks, vans, and passenger cars 000P92882A M & R, AUTOMOBILE/VEHICLE TIRES, TUBES, ETC Tire Rotation (No charge if the tires were purchased from the vendor)	100.00 LOT	1.0000	100.00
11	000P92882A M & R, AUTOMOBILE/VEHICLE TIRES, TUBES, ETC Tire Balance (Passenger Cars/Light Duty Trucks)	231.00 EA	8.0000	1,848.00
12	000P93699A M & R, OTHER EQPT AND FURNISHINGS	75.00 EA	5.0000	375.00

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Item	Description	Quantity	Unit Cost	Total Cost
13	Small Equipment Mounting/Dismounting 000P92882A M & R, AUTOMOBILE/VEHICLE TIRES, TUBES, ETC Tire Recaps	8.00 EA	148.0000	1,184.00
14	000P92882A M & R, AUTOMOBILE/VEHICLE TIRES, TUBES, ETC Roadside Service within a 75 mile radius of SFASU including: Passenger Cars/Light Duty Trucks Medium and Heavy Duty Trucks Heavy Equipment	10.00 TRV	35.0000	350.00
15	000P92882A M & R, AUTOMOBILE/VEHICLE TIRES, TUBES, ETC	200.00 MI	3.0000	600.00

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Item	Description	Quantity	Unit Cost	Total Cost
16	Roadside Service (over 75 mile radius) rate per mile ---- Provide 24/7 emergency service 000P86305A TIRES AND TUBES, ALL TYPES New Tire Purchases - State contract pricing or better; List on file with vendor with the more commonly purchased tires being bolded for reference ---- These tires should be on hand (or available with 24 hour notice)	47,000.00 LOT	1.0000	47,000.00

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Item	Description	Quantity	Unit Cost	Total Cost
17	000P92882A M & R, AUTOMOBILE/VEHICLE TIRES, TUBES, ETC Miscellaneous Services related to tire purchases and/or services to include: Tire Mounting/Dismounting (Heavy Duty Truck/ Equipment Medium Truck Tire Disposal Miscellaneous other services	12,500.00 LOT	1.0000	12,500.00

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(936) 4686551

ADDITIONAL CHARGE:**.00**Vendor ID: **20003767**

Collegiate Licensed:

DISCOUNT/TRADE-IN:**.00**

Req No:

Employee/Employee Relationship:

TOTAL:**73,477.00**

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