



Stephen F. Austin State University

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

PO Number: P2100144
PO Date: 08/18/20
Delivery Date: 08/31/21

Supplier:

O'Reilly Auto Parts
 233 S Patterson Ave
 Springfield MO 65802-2210

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

probids@oreillyauto.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: Destination Prepaid

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

Item	Description	Quantity	Unit Cost	Total Cost
1	TIPS #180603 ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. 000P05500A AUTOMOTIVE/VEHICLE PARTS AND ACCESSORIES,ALL TYPES Automotive parts to be provided and delivered to the SFA Motor Pool as needed for the day to day repairs of University vehicles during the period 09/01/2020 - 08/31/2021	66,000.00 EA	1.0000	66,000.00

Purchaser: Kim Jones (936) 4686551
 Vendor ID: **20006088** Collegiate Licensed:
 Req No: Employee/Employee Relationship:
 Blanket Order:
 HUB Status: Purchase Class: **Coop - TIPS-TAPS**

ADDITIONAL CHARGE:	.00
DISCOUNT/TRADE-IN:	.00
TOTAL:	66,000.00

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

150016-30248-773300 \$66,000.00