

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

Phone (936) 468-2206 \* Fax (936) 468-4282

PO Number: **P2200144**PO Date: **08/30/21**Delivery Date: **08/31/22****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<br>----<br>Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received.<br><br>000P05500A<br>AUTOMOTIVE/VEHICLE PARTS AND ACCESSORIES,ALL TYPES<br><br>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 09/01/2021 - 08/31/2022 | 25       | 1,000.00 EA | 25,000.00  |

**Purchaser:** Kim Jones

(936) 4686551

**ADDITIONAL CHARGE:****.00**Vendor ID: **20006088**

Collegiate Licensed:

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

Req No:

Employee/Employee Relationship:

**ER****TOTAL:****25,000.00**

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.

150016-30248-773300 \$25,000.00