



STEPHEN F. AUSTIN STATE UNIVERSITY  
 NACOGDOCHES, TEXAS 75962-3030  
 PHONE (936) 468-2206 • FAX (936) 468-4282

**PURCHASE ORDER**

DATE 02/21/06	PURCHASE ORDER P601408-C0.02
ORIG PO DATE 10/26/05	
SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS	
TERMS N 30	F.O.B. Not Applicable
QUOTE NO./QUOTE DATE DBOUBEL/PURCHASI	EXPECTED DELIVERY DATE 08/31/06
PURCHASING CONTACT DIANA BOUBEL	PHONE 936/468-4037
REQUEST NO.	DEPARTMENT/INTERNAL NO. *****
	VENDOR I.D. NO. A3816124441

**VENDOR**

FORD MOTOR CREDIT  
 C/O TIPTON FORD  
 1115 NORTH STREET  
 NACOGDOCHES TX 75961

**SHIP TO**

STEPHEN F AUSTIN STATE UNIV  
 ACCOUNTS PAYABLE  
 PO BOX 6085  
 NACOGDOCHES TX 75962-6085

INVOICE IN DUPLICATE TO: ACCOUNTS PAYABLE BOX 6085, NACOGDOCHES, TEXAS 75962-6085

ACCOUNT NUMBER	PERCENT	AMOUNT	ACCOUNT NUMBER	PERCENT	AMOUNT
2-72036-5840	100.00				
NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
			CHANGE ORDER		
			THE PO# MUST BE REFERENCED ON ALL SHIPPING LABELS AND INVOICES		
			=====		
			VENDOR NOT ON HOLD/NOT ON SDN 10-26-05DB		
			=====		
001			24-MONTH LEASE OF A 2006 FORD CROWN VICTORIA LX SPORT IN ACCORDANCE WITH INVITATION TO BID #PRESCAR-0506 OPENED 10/20/05. EXTERIOR COLOR: TUNGSTEN METALLIC INTERIOR COLOR: MEDIUM LIGHT STONE ----- VEHICLE VALUE FOR INSURANCE: \$26,176.55 3 YEAR/60,000 MILE WARRANTY		
002	8.00	MO	LEASE PERIOD: 01/26/06 - 9/26/06	749.47	5,995.76
003	12.00	MO	LEASE PERIOD: 9/26/06 - 9/26/07 \$749.47/MO		AS INVOICED
004	4.00	MO	LEASE PERIOD: 9/26/07 - 01/26/07 \$749.47/MO		AS INVOICED
005	1.00	LOT	LEASE INCLUDES 50,000 MILES OVER THE 24-MONTH PERIOD. MILES GREATER THAN 50,000 AT THE END OF 24 MONTHS WILL BE CHARGED AT \$0.20 PER MILE.		AS INVOICED

THIS ORDER IS NOT VALID UNLESS SIGNED BY PURCHASING AGENT

TOTAL CONTINUED

Signature OB Date \_\_\_\_\_



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**PURCHASE ORDER**

ORIG PO DATE 10/26/05

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TERMS	F.O.B.	QUOTE NO./QUOTE DATE	EXPECTED DELIVERY DATE
PURCHASING CONTACT DIANA BOUBEL	PHONE 936/468-4037	REQUEST NO.	DEPARTMENT/INTERNAL NO. *****
		VENDOR I.D. NO. A3816124441	

**VENDOR**

FORD MOTOR CREDIT  
 \*\*\* PO CONTINUATION \*\*\*  
 \*\*\* PAGE NUMBER BELOW \*\*\*

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ACCOUNT NUMBER	PERCENT	AMOUNT	ACCOUNT NUMBER	PERCENT	AMOUNT
NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
006	1.00	LOT	DISPOSAL FEE - REQUIRED AT EXPIRATION OF LEASE	250.00	250.00
007			CHANGE ORDER #1 1-26-06 DB CHANGE COLORS FROM MIDNIGHT GREY CLEARCOAT METALLIC AND LIGHT FLINT DR. GUERRERO NOTIFIED AND APPROVED 10/28/05 BY EMAIL DELIVERY DID NOT TAKE PLACE UNTIL 1/26/06; DATES AND QUANTITIES CHANGED TO REFLECT THE DIFFERENCE FROM ORIG. EXPECTED DELIVERY OF 12/13/05.		
008			CHANGE ORDER #2 2-21-06 DB ORDER ASSIGNED TO FORD MOTOR CREDIT		

THIS ORDER IS NOT VALID UNLESS SIGNED BY  
 PURCHASING AGENT

**TOTAL** \$ 6,245.76

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Signature Diana Boubel Date 2-22-06

TRS  
1,119.86

PATTILLO JR, LEROY BAKER [REDACTED] 206,223.59 190,308.58 49,447.50 97,500.00 6045.00 Y  
[REDACTED] 207,014.33 2958.21

LIFE INS ORP 12-VEHICLE  
[REDACTED] [REDACTED] 283.74

[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] Y

TRS  
[REDACTED]

DATE RUN 10/20/07  
TIME RUN 01:00:12  
CORPORATION 001

Stephen F. Austin State University  
HUMAN RESOURCE SYSTEM  
W2 MASTER LIST  
FOR YEAR ENDING: 12/31/2007

REPORT PAGE 255  
PROGRAM ID EBY391  
MF-08824

Employee  
May 07-July 07

Vehicle Amt	Lease Value	Months Used	Annualized Lease	Personal Use	Total Mileage	Personal Usage	Calculations fmv lease	subtotal by vehicle	Total	FRS acct number
23,583	6,350	3	1,587.50	40	5,746	0.01	11.05	11.05	11.05	3600072%
									3.09	130100
									3.09	Total