

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **B1900560**PO Date: **05/03/19**

Delivery Date:

**Supplier:**MailFinance Inc  
478 Wheelers Farms Rd  
Milford CT 06461-9105**CONFIRM RECEIPT OF PURCHASE ORDER AND  
ACCEPTANCE OF DELIVERY DATE  
BY EMAILING PURCHASE@SFASU.EDU.**

joneskk2@sfasu.edu

**Send Billing Invoice to:**Stephen F. Austin State University  
P.O. Box 6085  
Nacogdoches, TX 75962-6085  
ATTN: Accounts Payable**Ship to:**Kathryn Salas/Gavin McCarty  
Printing Services  
ResOps/Printsvcs Rm 133  
1924 N. University Dr  
SFA PO Box 6084  
  
Nacogdoches TX 75965**Terms: Net 30****FOB: Installed****PURCHASE ORDER NO. MUST APPEAR ON ALL  
SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
1	RE: R0068008 ---- Buy Board #576-18 & #579-19 ---- Contact for Jett Business Systems - Chris Umling, 866.447.5174 ---- Contact for Printing Services - Gavin McCarty, 936.468.3801 ---- All payments are sent to Mail Finance  000P98530A DIGITAL PRINTING & GRAPHIC SYSTEM, RENTAL OR LEASE Neopost Mach 6 Digital Color Printer w/ 3 ft	60.00 MTH	630.0900	37,805.40

**Purchaser:** Kim Jones

(936) 4686551

**ADDITIONAL CHARGE:**Vendor ID: **20140077**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No:

Employee/Employee Relationship:

**TOTAL:****CONTINUED**Blanket Order: **B1900560**

HUB Status:

Purchase Class: **Coop - Buyboard**

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

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Item	Description	Quantity	Unit Cost	Total Cost
2	Conveyor, 700w Infrared Dryer & Drop Tray ---- All inclusive (60) month lease includes equipment & maintenance contract (all parts/labor), a 4 hour priority response time on service requests, and professional installation/training ---- Estimated Install date: 05/13/2019 ---- Estimated Lease Term: 05/13/2019 - 05/12/2024 ---- This PO is for the period: 000P20772A PRINTER ACCESSORIES & SUPPLIES	10,000.00 EA	1.0000	10,000.00

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Req No:

Employee/Employee Relationship:

**TOTAL:****CONTINUED**Blanket Order: **B1900560**

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Item	Description	Quantity	Unit Cost	Total Cost
	Consumables: Mach Series 1600DPI Printhead - \$420.00 ea CMYKK Ink Tank Set (250ml each) - \$935.00 ea ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. ----			

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**ADDITIONAL CHARGE:****.00**Vendor ID: **20140077**

Collegiate Licensed:

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

Req No:

Employee/Employee Relationship:

**TOTAL:****47,805.40**Blanket Order: **B1900560**

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