

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **B19A0560**PO Date: **02/24/20**

Delivery Date:

Supplier:

Quadient Leasing USA, Inc.
 PO Box 123682
 Dallas TX 75312-3682

**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:

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 ---- Contact for Jett Business Systems - Chris Umling, 866.447.5174 ---- Contact for Printing Services - Gavin McCarty, 936.468.3801 ---- All payments are sent to Quadient Leasing ---- THIS BLANKET PO REPLACES B1900560 EFFECTIVE 02/24/2020. 000P98530A DIGITAL PRINTING & GRAPHIC SYSTEM, RENTAL OR LEASE	48.00 MTH	630.0900	30,244.32

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:Vendor ID: **20418301**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:**CONTINUED**Blanket Order: **B19A0560**

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
	Neopost Mach 6 Digital Color Printer w/ 3 ft Conveyor, 700w Infrared Dryer & Drop Tray ---- Product Codes: -Mach 6 Printer - MACH6S -Dryer - AS-ID7C ---- 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			

Purchaser: Kim Jones

(936) 4686551

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Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:**CONTINUED**Blanket Order: **B19A0560**

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Item	Description	Quantity	Unit Cost	Total Cost
2	---- This PO is for the period: 000P20772A COMPUTER PRINTER ACCESSORIES AND SUPPLIES Consumables: Mach Series 1600DPI Printhead - (M5PRINT-N) - \$401.20 ea & Mach 6 Ink Tank Set (M5PACK-N) - \$893.35 ea ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. ----	10,000.00 EA	1.0000	10,000.00

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:**.00**Vendor ID: **20418301**

Collegiate Licensed:

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

Req No:

Employee/Employee Relationship:

TOTAL:**40,244.32**Blanket Order: **B19A0560**

HUB Status:

Purchase Class: **Coop - Buyboard**

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