



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

PO Number: **B20A0232** 

PO Date: 08/26/19

**Delivery Date:** 

CONFIRM RECEIPT OF PURCHASE ORDER AND

#### Supplier:

Canon Financial Services Inc 14904 Collection Center Dr Chicago IL 60693-0149

ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.

jennifer.mccall@sfasu.edu

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Ralph W Steen Library

Steen Library 104 905 E Library Dr W SFA Box 13055

Nacogdoches TX 75962

Terms: Net 30 FOB: Installed

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

Item	Description	Quantity	Unit Cost	Total Cost
1	Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received.  This PO is for 60 month period: XXXXX to XXXXX  Per Quote #JR082219  Please make delivery and installation arrangements with Deborah Allen at 936-468-2206 or Janet Ivy at 936-468-1708.  000P93927A  M & R, COPY MACHINE/COPIER 60 month lease of CANON IRADV 4535i II B&W MFP	60.00 SRV	85.0000	5,100.00
D	chaser: Johnifor McColl (000) 4604060	ADDIT	IONAL CHAPGE:	

Purchaser: Jennifer McCall(936) 4684263ADDITIONAL CHARGE:Vendor ID: 20004259Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No:
Blanket Order: **B20A0232**Employee/Employee Relationship:

TOTAL: CONTINUED

HUB Status: Purchase Class: **DIR Contract** 





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Item Quantity **Unit Cost Total Cost** Description - Single Pass DADF-A1 - High Capacity Cassette Feeding Unit-B1 - ESP Next Gen Power Filter (120V/20A) Per pricing and terms of State of Texas DIR-TSO-3101 Contract Estimated Contract Effective Date: XXXXXX Estimated Installation Date: XXXXXX Contract Term: 60 Months 2 000P93927A M & R, COPY MACHINE/COPIER 60.00 SRV 85.0000 5,100.00

Purchaser: Jennifer McCall (936) 4684263

ADDITIONAL CHARGE:

Vendor ID: 20004259 Collegiate Licensed: DISCOUNT/TRADE-IN:

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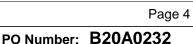
Item	Description	Quantity	Unit Cost	Total Cost
3	60 month lease of CANON IRADV 4535i B&W MFP - Single Pass DADF-A1 - High Capacity Cassette feeding Unit-B1 - ESP Next Gen Power Filter (120V/20A) New Serial#: XXXXXXXXXX Per pricing and terms of State of Texas DIR-TSO-3101 Contract Estimated Contract Effective Date: XXXXXX Estimated Installation Date: XXXXX Contract Terms: 60 Months  000P93927A M & R, COPY MACHINE/COPIER	60.00 SRV		7,200.00
Pur	chaser: Jennifer McCall (936) 46842	S2 ADDIT	IONAL CHARGE:	

Purchaser:Jennifer McCall(936) 4684263ADDITIONAL CHARGE:Vendor ID:20004259Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No: TOTAL: CONTINUED

Blanket Order: B20A0232 Employee/Employee Relationship:

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tem	Description	Quantity	Unit Cost	Total Cost
	60 Month lease of CANON IRADV 4535i II B&W MF - Single Pass DADF-A1 - High Capacity Cassette Feeding Unit-B1 - ESP Next Gen Power Filter (120V/20A) - Inner Finisher-J1 - Inner 2/3 Hole Puncher-C-1 - Super G3 FAX Board-AS2 New Serial#: XXXXXXXXX Per pricing and terms of State of Texas DIR-TSO-3101 Contract Estimated Contract Effective Date: XXXXX Estimated Installation Date: XXXXXX	P		
	h / // M O II (000) 400		TONAL CHARCE.	

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Req No:
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TOTAL: CONTINUED

HUB Status: Purchase Class: DIR Contract





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Item	Description	Quantity	Unit Cost	Total Cost
4	Contract Terms: 60 Months  000P93927C M & R, PER COPY CHARGES Per copy maintenance charge for all 3 copiers: - Shipping / Installation / End-User Training - Toner / Staples / Parts / Labor - Estimated Contract Effective Date: XXXXXXX - Contract Terms: 60 Months	Quantity 540,000.00 EA	Unit Cost .0075	4,050.00
			TIONAL CHARGE.	

Purchaser:Jennifer McCall(936) 4684263ADDITIONAL CHARGE:.00Vendor ID:20004259Collegiate Licensed:DISCOUNT/TRADE-IN:.00Req No:<br/>Blanket Order:Employee/Employee Relationship:TOTAL:21,450.00

HUB Status: Purchase Class: **DIR Contract**