

CONTINUED



Stephen F. Austin State University Procurement and Property Services

Nacogdoches, Texas 75962-3030 Phone (936) 468-2206 * Fax (936) 468-4282 PO Number: **B2100139**PO Date: **06/28/21**

Supplier:

Pitney Bowes Inc

Delivery Date:

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: Post Office

BP Student Ctr B.405

222 Vista Dr SFA Box 13056

Nacogdoches TX 75962

Terms: Net 30

FOB: Vendor Delivery

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

Item	Description	Quantity	Unit Cost	Total Cost
	RE: R0073178 60 month State and Local Fair Market Value Lease of Pitney Bowes SendPro P Series machine BUYBOARD #576-18 Payments are to be made quarterly Quantity and units shown are estimates for internal purposes only. Payment shall be made			
1	only for actual goods or services received 000P98560B RENTAL/LEASE, POSTAL EQPT	20.00 QTR	2,489.5500	49,791.00

Purchaser:Kim Jones(936) 4686551ADDITIONAL CHARGE:Vendor ID:20005461Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No:
Employee/Employee Relationship:

Blanket Order: **B2100139**HUB Status: Purchase Class: **Coop - Buyboard**





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Item	Description	Quantity	Unit Cost	Total Cost
	Item #SENDPROSERIES SendPro P Series - qty 1 Item #1FWX 15lb Interfaced Weighing Feature - qty 1 Item #4W00 Connect+ /SendPro P Series Meter - qty 1 Item #APA9 3000 Dept Analytics - qty 1 Item #APK3 SendPro P Series High Cap Label Printer - qty 1 Item #APKE SendPro P Receiving Feature - qty 1 Item #APKF SendPro P Shipping Feature Access - qty 1			
			T.	1

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Req No: Total:

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TOTAL: CONTINUED

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Item	Description	Quantity	Unit Cost	Total Cost
	Item #APSH Connect+ 220 LPM Speed - qty 1 Item #AZBD SendPro P3000 Series WOW - qty 1 Item #AZBE SendPro P Series Mono Print Module - qty 1 Item #CAAD1 Enterprise Cost Accounting for PSeries - qty 1 Item #F9PG PowerGuard Service Package - qty 1 Item #M9SS Mailstream IntelilLink Services 2 - qty 1 Item #ME1D Meter Equipment - P Series, HV - qty 1 Item #MSD2			
	1 10 1		FIGNIAL OLIABOE	l

Purchaser: Kim Jones(936) 4686551ADDITIONAL CHARGE:Vendor ID: 20005461Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No:
Let Order: P3400430
Employee/Employee Relationship:
TOTAL: CONTINUED

Blanket Order: **B2100139**HUB Status: Purchase Class: **Coop - Buyboard**





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

Item	Description	Quantity	Unit Cost	Total Cost
	15in Color Touch Display - qty 1 Item #MSPS SendPro P Series Power Stacker - qty 1 Item #MW90006 Power Stacker Portrait Flats Seal Kit - qty 1 Item #MW96000 Weighing Platform - qty 1 Item #NV10 InView TMR Web Acct Bundle Single only - qty 1 Item #NV2A InView Custom Reports and Training -qty 1 Item #NV90 InView Subscription - qty 1 Item #NV90KIT InView Welcome Kit - qty 1			
	chaser: Kim Jones (000) 46065		DUITIONAL CHAPGE:	

Purchaser: Kim Jones (936) 4686551 **ADDITIONAL CHARGE:** Collegiate Licensed: **DISCOUNT/TRADE-IN:** Vendor ID: 20005461

Req No: TOTAL:

CONTINUED Employee/Employee Relationship: Blanket Order: B2100139

HUB Status: Purchase Class: Coop - Buyboard





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

Item	Description	Quantit	y Unit Cost	Total Cost
	Item #NV99 InView MMS Base Software - qty 1 Item #NV99KIT InView Welcome Kit - qty 1 Item #NVWE InView Dashboard Set up & Training Item #PTJ1 SendPro Online - qty 1 Item #PTJN Single User Access - qty 1 Item #PTJR 50 User Access with Hardware or Meter - qty 1 Item #PTK1 Web Browser Integration - qty 1 Item #PTK3			

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Item	Description	Quantity	Unit Cost	Total Cost
	SendPro P Series Meter Integration - qty 1 Item #SBDS Barcode Scanner - qty 1 Item #SJM3 SoftGuard for SendPro P3000 - qty 1 Item #STDSLA Standard SLA-Equipment Service Agreement (for SendPro P Series) - qty 1 Item #SVWA SendPro P Series Console w/ Scale Stand - qty 1 Item #T6CS Receiving - Standard - qty 1 Installation Date: Contract term:			

Purchaser: Kim Jones(936) 4686551ADDITIONAL CHARGE:Vendor ID: 20005461Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No:
Let Order: P2400420
Employee/Employee Relationship:

Blanket Order: **B2100139**

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Item	Descripti	on	Quantity	Unit Cost	Total Cost
	Serial #:				
	This PO is for the period:				
Purc	haser: Kim Jones	(936) 4686551	ADDIT	TIONAL CHARGE:	.00

(936) 4686551 **DISCOUNT/TRADE-IN:** .00 Vendor ID: 20005461 Collegiate Licensed: Req No: TOTAL: 49,791.00 Employee/Employee Relationship: Blanket Order: B2100139

HUB Status: Purchase Class: Coop - Buyboard