

Procurement and Business Services Nacogdoches, Texas 75962-3030 Phone (936) 468-2206 * Fax (936) 468-4282 PO Number: **B2200635**

PO Date: 06/28/22

Page 1

Delivery Date:

Supplier:

Sharp Electronics Corporation c/o Texas Document Solutions 100 Paragon Dr. Attn: Government Sales Montvale NJ 07645

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: Vice Pres Finance

Austin Bldg 316 2102 Alumni Dr SFA Box 6108

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 |
|------|--|-----------|---------------|------------|
| 1 | RE: R0075142 Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received NOTE: Payment address differs from address that PO is issued to Payment Address: Sharp Electronic Corporation Dept. CH 14272 Palatine, IL 60055-4272 000P98527A RENTAL/LEASE, COPIER | 60.00 MTH | 204.8500 | 12,291.00 |
| Dur | chaser: Kim Jones (036) 4686 | 551 ADDIT | IONAL CHARGE: | |

Purchaser: Kim Jones (936) 4686551 ADDITIONAL CHARGE:

Vendor ID: 20263696 Collegiate Licensed: DISCOUNT/TRADE-IN:

Req No:
Blanket Order: **B2200635**Employee/Employee Relationship:

TOTAL: CONTINUED

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



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| Item | Description | Quantity | Unit Cost | Total Cost |
|------|--|----------|--------------------|------------|
| | Lease of Sharp MX-6070N Color Copier 60 pages per minute in copying /printing speed Dual Scanning Automatic Feeder (150 sheet capacity) Automatic Duplexing (2-sided copying) Offset Sorting 1,000 sheet saddle stitch finisher Hole Punch 2,100 sheet split tandem paper drawers Two-550 sheet paper drawers One-100 sheet bypass paper tray Accepts letter, legal and ledger size paper 10.1" touch screen display 500 GB Hard Drive | | | |
| Dur | thaser: Kim Jones (036) 46865 | | ADDITIONAL CHARGE: | |

Purchaser: Kim Jones ADDITIONAL CHARGE: (936) 4686551 **DISCOUNT/TRADE-IN:** Vendor ID: 20263696 Collegiate Licensed:

Req No: TOTAL: CONTINUED Employee/Employee Relationship: Blanket Order: B2200635

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| Retractable Keyboard Document Filing Network Printing (PCL & PostScript) Network Scanning (Black/White and Color) Scan to Word, Excel & Powerpoint Fax module with side exit tray Equipment List: Sharp MX-6071 Color Copier - \$134.27 MX-FN29 Stapling Finisher - \$29.53 NX-RB25N Paper Pass Unit - \$4.94 MX-PN158 Hole Punch Unit - \$6.44 MX-DE28N Paper Desk - \$16.29 MX-TR19N Fax Exit Tray - \$1.81 MX-FX15 Fax Module - \$7.22 | em | Description | Quantity | Unit Cost | Total Cost |
|---|--|--|----------|-----------|------------|
| | Docume Network Network Scan to Fax mod Equipme Sharp M MX-FN2 NX-RB2 MX-PN1 MX-DE2 MX-TR1 | nt Filing Printing (PCL & PostScript) Scanning (Black/White and C Word, Excel & Powerpoint Jule with side exit tray ent List: X-6071 Color Copier - \$134.2 9 Stapling Finisher - \$29.53 5N Paper Pass Unit - \$4.94 58 Hole Punch Unit - \$6.44 8N Paper Desk - \$16.29 9N Fax Exit Tray - \$1.81 | | | |

Purchaser: Kim Jones (936) 4686551 **ADDITIONAL CHARGE:** Vendor ID: 20263696 DISCOUNT/TRADE-IN: Collegiate Licensed:

Req No: TOTAL:

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|------|---|------|-------|----------------|------------|
| | Networking Fee - \$4.35 | | | | |
| | DIR-CPO-4433 | | | | |
| | Maintenance Contract for Sharp Color Copier: Black/white copies are billed @ .0089 per copy Color copies are billed @ .0524 per copy Includes all toner, staples, parts, labor and supplies Excludes paper Meter count taken monthly Average response time to service calls 3.2 hours | | | | |
| | Serial # | | | | |
| | | | | | |
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| | | | | | |
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| | | | | | |
| | haser: Vim Jones (000) 460655 | | | TIONAL CHAPGE: | |

Purchaser: Kim Jones **ADDITIONAL CHARGE:** (936) 4686551 DISCOUNT/TRADE-IN: Vendor ID: 20263696 Collegiate Licensed:

Req No: TOTAL: CONTINUED Employee/Employee Relationship: Blanket Order: B2200635

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| | Contract Effective Date: Installation Date: Contract Term: This PO is for the period: | | | |
| 2 | 000P98527C RENTAL/LEASE, PER COPY CHARGES Black and white copies per copy | 120,000.00 EA | .0089 | 1,068.00 |
| 3 | 000P98527C RENTAL/LEASE, PER COPY CHARGES Color copies per copy | 120,000.00 EA | .0524 | 6,288.00 |
| Purc | chaser: Kim Jones (036) 4686 | 551 ADDIT | IONAL CHARGE: | 00 |

Purchaser: Kim Jones(936) 4686551ADDITIONAL CHARGE:.00Vendor ID: 20263696Collegiate Licensed:DISCOUNT/TRADE-IN:.00Req No:
Blanket Order: B2200635Employee/Employee Relationship:TOTAL:19,647.00

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

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

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