Quote dated 9/26/23 RE: R0079579 Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual good or services received. Includes removal of Xerox C8070, serial number 6TB446316 at time of delivery of new equipment. 1 000P98527A RENTAL/LEASE, COPIER 60 Month Lease of Xerox C8170H Copier	Page 1 59
Xerox Corporation PO Box 827598 Philadelphia PA 19182-7598 CONFIRM RECEIPT OF PURCHASE ORDE ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE @SFASU.EL kathy.durrett@sfasu.edu Send Billing Invoice to: Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Ship to: Student Rec Ctr 1118 1817 Wilson Dr SFA BOTO SFA BOTO SFA BOTO SFA BOTO SFA BOTO SFA BOTO Nacogdoches TX 75962 Terms: Net 30 FOB: Installed PURCHASE ORDER NO. MUST APPEAR ON SHIPPING DOCUMENTS AND INVOICES Item Description Quantity Unit Cost Quote dated 9/26/23 TE: R0079579 Cuantity and units shown are estimates for internal purposes only. Payment shall be made only for actual good or services received. Includes removal of Xerox C8070, serial number 6TB446316 at time of delivery of new equipment. 60.00 MTH 217.4500 1 000P38527A RENTAL/LEASE, COPIER 60.00 MTH 217.4500	;
PO Box 827598 Philadelphia PA 19182-7598 CONFIRM RECEIPT OF PURCHASE ORDE ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE @SFASU.ED kathy.durrett@sfasu.edu Stip to:: Campus Recreation Student Rec Ctr 1118 1817 Wilson Dr SFA Box 13016 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to:: Campus Recreation Student Rec Ctr 1118 1817 Wilson Dr SFA Box 13016 Nacogdoches, TX 75962 Terms: Net 30 FOB: Installed PURCHASE ORDER NO. MUST APPEAR ON SHIPPING DOCUMENTS AND INVOICES Quote dated 9/26/23 THE: R0079579 To Terms: Net 30 FOB: Installed Quantity Unit Cost Quote dated 9/26/23 THE: R0079579 To The: R0079570 To The: R0079572 For actual good or services received. The: R0079573 For actual good or services received. The: R0079574 60.00 MTH RENTAL/LEASE, COPIER 60.00 MTH 60 Month Lease of Xerox C8170H Copier 60.00 MTH	
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kathy.durrett@sfasu.edu				
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will be assessed, not as a penalty, but as liquidated damages for such breach of co Safe working conditions must be maintai and around work site at all times. Barrica other protective devices are to be used a necessary to prevent injury to persons or property. All reasonable precautions are taken. Payment will be made lump-sum upon co or as otherwise mutually agreed betweer and the University. The Contractor shall not commence work Contract until Contractor has obtained all insurance required hereunder and certific	ontract. ned on ades and s to be ompletion a Contractor c under this the cates of			
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such insurance have been filed with and reviewed by SFASU. Acceptance of the insurance certificates by SFASU shall not relieve or decrease the liability of the Contractor. If policies are not written for the amounts specified below (except Workers' Compensation and Employer's Liability), Contractor shall carry Excess Liability insurance for any difference in amounts specified. If Excess Liability insurance is provided, it shall follow the form of the primary policy. This insurance shall not be canceled, limited in scope of coverage, or non-renewed until after thirty (30) days prior written notice, or ten (10) days for non-payment of premium, has been given to		
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Stephen F. Austin State Univ Member of The University of Texas Sy Procurement and Business Services Nacogdoches, Texas 75962-3030Supplier:Phone (936) 468-2206 * Fax (936) 468-428 Xerox Corporation PO Box 827598 Philadelphia PA 19182-7598kathy.durrett@sfasu.eduSend Billing Invoice to: Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable	732	ACCEPTA	PO Date: Delivery Date: PT OF PURCHANCE OF DELIV B PURCHASE @ eation Str 1118 or 6	
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