



# Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services

Nacogdoches, Texas 75962-3030

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

## Supplier:

Xerox Corporation  
PO Box 827598  
Philadelphia PA 19182-7598

Page 1

PO Number: **B2600758**

PO Date: **11/26/25**

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:

Testing Services  
Rusk Bldg 328  
2104 Alumni Dr N  
SFA Box 13032  
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	Xerox Financial Analysis for Dean of Students/ Testing Center dated 10/07/2025 ---- Includes removal of Xerox C8145H serial #EHQ218790 when new equipment is delivered ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. ---- RE: R0084990  000P98527A RENTAL/LEASE, COPIER	60.00 MTH	136.8900	8,213.40

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **10008814**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: **CONTINUED**

Blanket Order: **B2600758**

HUB Status:

Purchase Class: **DIR Contract**

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



# Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services

Nacogdoches, Texas 75962-3030

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

## Supplier:

Xerox Corporation  
PO Box 827598  
Philadelphia PA 19182-7598

Page 2

PO Number: **B2600758**

PO Date: **11/26/25**

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:

Testing Services  
Rusk Bldg 328  
2104 Alumni Dr N  
SFA Box 13032  
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
	60 Month Lease of Xerox Model #C8245H2 ---- Includes Accessories: Office Finisher 2/3 Hole Punch Analyst Services Customer Education Supplies (except paper) ---- Texas DIR-CPO-5425 ---- Serial # ---- Contract Effective Date: Installation Date:			

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **10008814**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: **CONTINUED**

Blanket Order: **B2600758**

HUB Status:

Purchase Class: **DIR Contract**

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



# Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services

Nacogdoches, Texas 75962-3030

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

## Supplier:

Xerox Corporation  
PO Box 827598  
Philadelphia PA 19182-7598

Page 3

PO Number: **B2600758**

PO Date: **11/26/25**

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:

Testing Services  
Rusk Bldg 328  
2104 Alumni Dr N  
SFA Box 13032  
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
	Estimated Contract Term Dates:			
2	000P98527B RENTAL/LEASE, COPY OVERAGE Monthly Black Print Allowance - 15,000 copies Black Meter Rate Over Allowance - \$0.0051	99.00 EA	.0051	.50
3	000P98527C RENTAL/LEASE, PER COPY CHARGES Color Meter Rate - \$0.0466 Estimated Monthly Color Meter Charges - \$120.79 \$120.79 x 12 = \$1,449.48 x 5 = \$7,247.23 ---- All work is to be performed in a neat and workmanlike manner, site kept clean at all times,	155,520.00 EA	.0466	7,247.23

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **10008814**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: **CONTINUED**

Blanket Order: **B2600758**

HUB Status:

Purchase Class: **DIR Contract**

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



# Stephen F. Austin State University

Member of The University of Texas System

## Procurement and Business Services

Nacogdoches, Texas 75962-3030

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

### Supplier:

Xerox Corporation  
PO Box 827598  
Philadelphia PA 19182-7598

Page 4

PO Number: **B2600758**

PO Date: **11/26/25**

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:

Testing Services  
Rusk Bldg 328  
2104 Alumni Dr N  
SFA Box 13032  
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
	protection provided to avoid damage to landscaping and all adjoining property, including improvements, performed as quickly as possible consistent with best industry construction practices, and guaranteed for one (1) full year from date of completion against all defects. Contractor shall comply with all local, state and federal orders, ordinances, laws, rules, and regulations of duly constituted authorities having jurisdiction over this work. All work is to be completed as mutually agreed by and between the University and the Contractor. Failure to complete work (including clean-up) by the mutually agreed date shall be deemed as a breach of contract. Liquidated			

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **10008814**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: **CONTINUED**

Blanket Order: **B2600758**

HUB Status:

Purchase Class: **DIR Contract**

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



# Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services

Nacogdoches, Texas 75962-3030

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

## Supplier:

Xerox Corporation  
PO Box 827598  
Philadelphia PA 19182-7598

Page 5

PO Number: **B2600758**

PO Date: **11/26/25**

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:

Testing Services  
Rusk Bldg 328  
2104 Alumni Dr N  
SFA Box 13032  
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
	<p>damages in the amount of \$500.00 per calendar day will be assessed, not as a penalty, but as liquidated damages for such breach of contract. Safe working conditions must be maintained on and around work site at all times. Barricades and other protective devices are to be used as necessary to prevent injury to persons or property. All reasonable precautions are to be taken.</p> <p>Payment will be made lump-sum upon completion or as otherwise mutually agreed between Contractor and the University.</p> <p>----</p> <p>The Contractor shall not commence work under this Contract until Contractor has obtained all the</p>			

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **10008814**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: **CONTINUED**

Blanket Order: **B2600758**

HUB Status:

Purchase Class: **DIR Contract**

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



# Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services

Nacogdoches, Texas 75962-3030

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

## Supplier:

Xerox Corporation  
PO Box 827598  
Philadelphia PA 19182-7598

Page 6

PO Number: **B2600758**

PO Date: **11/26/25**

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:

Testing Services  
Rusk Bldg 328  
2104 Alumni Dr N  
SFA Box 13032  
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
	<p>insurance required hereunder and certificates of 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.</p> <p>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)</p>			

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **10008814**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: **CONTINUED**

Blanket Order: **B2600758**

HUB Status:

Purchase Class: **DIR Contract**

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



# Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services

Nacogdoches, Texas 75962-3030

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

## Supplier:

Xerox Corporation  
PO Box 827598  
Philadelphia PA 19182-7598

Page 7

PO Number: **B2600758**

PO Date: **11/26/25**

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:

Testing Services  
Rusk Bldg 328  
2104 Alumni Dr N  
SFA Box 13032  
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
	<p>days for non-payment of premium, has been given to the University.</p> <p>Contractor's insurance shall be deemed primary with respect to any insurance carried by Stephen F. Austin State University for liability arising out of operations under this Contract.</p> <p>The Board of Regents of The University of Texas System, Stephen F. Austin State University Campus shall be named as additional insured. This is not applicable to the Workers' Compensation policy. The Workers' Compensation and Employer's Liability policy will provide a waiver of subrogation in favor of the University. The Workers' Compensation insurance coverage must include the responsibility of the Contractor</p>			

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **10008814**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: **CONTINUED**

Blanket Order: **B2600758**

HUB Status:

Purchase Class: **DIR Contract**

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



# Stephen F. Austin State University

Member of The University of Texas System

## Procurement and Business Services

Nacogdoches, Texas 75962-3030

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

### Supplier:

Xerox Corporation  
PO Box 827598  
Philadelphia PA 19182-7598

Page 8

PO Number: **B2600758**

PO Date: **11/26/25**

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:

Testing Services  
Rusk Bldg 328  
2104 Alumni Dr N  
SFA Box 13032  
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
	<p>to provide coverage for every worker either under the Contractor's policy or under the policy provided by a subcontractor. The Contractor's policy shall provide that, in the event that a subcontractor's policy fails to provide workers' compensation coverage of a worker, that such insurance coverage is provided by the Contractor's policy.</p> <p>Unless otherwise provided for herein, the Contractor shall provide and maintain, until the Work covered in this Contract is completed and accepted by SFASU, the minimum insurance coverage as follows:</p> <p>----</p> <p>TYPE OF COVERAGE / LIMITS OF LIABILITY</p>			

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **10008814**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: **CONTINUED**

Blanket Order: **B2600758**

HUB Status:

Purchase Class: **DIR Contract**

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





# Stephen F. Austin State University

Member of The University of Texas System

## Procurement and Business Services

Nacogdoches, Texas 75962-3030

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

### Supplier:

Xerox Corporation  
PO Box 827598  
Philadelphia PA 19182-7598

Page 9

PO Number: **B2600758**

PO Date: **11/26/25**

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:

Testing Services  
Rusk Bldg 328  
2104 Alumni Dr N  
SFA Box 13032  
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
	Workers' Compensation Coverage OR Employer's Liability - \$1,000,000 occur/aggregate Comprehensive General Liability -\$1,000,000 each occurrence -\$2,000,000 general aggregate -\$2,000,000 products/completed operations aggr Comprehensive Automobile Liability -\$1,000,000 ea accident- Combined Single Limit ----			

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

.00

Vendor ID: **10008814**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No:

Employee/Employee Relationship:

TOTAL:

15,461.14

Blanket Order: **B2600758**

HUB Status:

Purchase Class: **DIR Contract**

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