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Stephen F. Austin State University PO Number: Procurement and Business Services PO Date: Nacogdoches, Texas 75962-3030 Po Date: Phone (936) 468-2206 * Fax (936) 468-4282 Po Date: Supplier: Delivery Date: ImageNet Consulting LLC 913 N Broadway Ave Oklahoma City OK 73102-5810 CONFIRM RECEIPT OF PURCHA: Send Billing Invoice to: Ship to: Stephen F. Austin State University P.O. Box 6035 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable ATTN: Accounts Payable Ship to: POB: Destination Prepaid Item Description Quantity Unit Cost 234152ESP3 UltiMaker 3 Year S7 Enhanced Service Plan 3 000P42034B FURNISHINGS, EQUIPMENT, AND OTHER 1.00 EA 30 000P42034B FURNISHINGS, EQUIPMENT, AND OTHER 1.00 EA 30 000P42034B FURNISHINGS, EQUIPMENT, AND OTHER 1.00 EA 30 000P42034B FURNISHINGS, EQUIPMENT, AND OTHER 1.00 EA BY EMALING PURCHASE 895.000	20202247
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Purchaser: Nicole Ivancic(936) 4684472ADDITIONAL CHARGE:	.0
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