



Stephen F. Austin State University

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

PO Number: P2303317
PO Date: 08/29/23
Delivery Date: 09/15/23

Supplier:

ImageNet Consulting LLC
913 N Broadway Ave
Oklahoma City OK 73102-5810

**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

CRowland@imagenet.com

Send Billing Invoice to:
Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable

Ship to: Monica Loa
Center for Applied Research & Rural Inn
Rusk Bldg 303
2008 Alumni Dr. N
SFA Box 6079

Nacogdoches TX 75962

Terms: Net 30
FOB: Destination Prepaid

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

Item	Description	Quantity	Unit Cost	Total Cost
1	Quote #2023080423-3D ---- TIPS Contract: 200105 000P20482B PRINTERS - 3D 234152PBO UltiMaker S7 Pro Bundle with everything you need to start printing. Pro Bundle includes: S7 Printer with integrated Air Manager, and Material Station	5.00 EA	11,500.0000	57,500.00
2	000P96391A WARRANTIES INCLUDING UPGRADES	5.00 SRV	1,995.0000	9,975.00

Purchaser: Nicole Ivancic (936) 4684472
Vendor ID: **20480978** Collegiate Licensed:
Req No: **R0078806**
Blanket Order: Employee/Employee Relationship:
HUB Status: Purchase Class: **Coop - TIPS-TAPS**

ADDITIONAL CHARGE:
DISCOUNT/TRADE-IN:
TOTAL: CONTINUED

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

107556-20013-773790	\$57,500.00
107556-20013-772670	\$9,975.00
107556-20013-773340	\$895.00



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Item	Description	Quantity	Unit Cost	Total Cost
3	234152ESP3 UltiMaker 3 Year S7 Enhanced Service Plan (36 months total) 000P42034B FURNISHINGS, EQUIPMENT, AND OTHER 220999 PVA Removal Station ---- Included at no cost: 3DToolKit (Qty: 5)	1.00 EA	895.0000	895.00

Purchaser: Nicole Ivancic (936) 4684472
Vendor ID: **20480978** Collegiate Licensed:
Req No: **R0078806**
Blanket Order: Employee/Employee Relationship:
HUB Status: Purchase Class: **Coop - TIPS-TAPS**

ADDITIONAL CHARGE:	.00
DISCOUNT/TRADE-IN:	.00
TOTAL:	68,370.00

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

107556-20013-773790	\$57,500.00
107556-20013-772670	\$9,975.00
107556-20013-773340	\$895.00