



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
Nacogdoches, Texas 75962-3030

Supplier: Phone (936) 468-2206 * Fax (936) 468-4282

ANKOM Technology Corporation
2052 Oneil Rd
Macedon NY 14502-8953

PO Number: **P2402078**

PO Date: **01/17/24**

Delivery Date: **01/31/24**

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

sgiali@ankom.com

Send Billing Invoice to:

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

Ship to:

Brandi Derouen
College of Forestry
Forestry Bldg 103B
419 College St E
SFA Box 6109

Nacogdoches TX 75962

Terms: Net 30

FOB: Destination Prepay & Add (QTD)

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

Item	Description	Quantity	Unit Cost	Total Cost
1	Quote# 011124-SG dated 01/11/2024 000P57838A FORESTRY EQPT Item #: DELTA ANKOM DELTA Automated Fiber Analyzer with pump system - 120v	1.00 EA	18,900.0000	18,900.00
2	000P57838B FORESTRY SUPPLIES AND ACCESSORIES Item #: 6044 Cubetainer with Tap	4.00 EA	36.0000	144.00
3	000P57838B FORESTRY SUPPLIES AND ACCESSORIES	1.00 EA	147.0000	147.00

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20005685**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0080279**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

Purchase Class: **Proprietary Source - NonCompetitive**

HUB Status:

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

961004-24100-773610	\$18,900.00
961004-24100-773340	\$144.00
961004-24100-773340	\$147.00
961004-24100-773000	\$740.00
961004-24100-773340	\$728.00
961004-24100-773000	\$13.50
961004-24100-773340	\$16.50
961004-24100-773340	\$10.50
961004-24100-773610	\$525.00



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
Nacogdoches, Texas 75962-3030

Supplier: Phone (936) 468-2206 * Fax (936) 468-4282

ANKOM Technology Corporation
2052 Oneil Rd
Macedon NY 14502-8953

PO Number: **P2402078**

PO Date: **01/17/24**

Delivery Date: **01/31/24**

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

sgiali@ankom.com

Send Billing Invoice to:

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

Ship to:

Brandi Derouen
College of Forestry
Forestry Bldg 103B
419 College St E
SFA Box 6109

Nacogdoches TX 75962

Terms: Net 30

FOB: Destination Prepay & Add (QTD)

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

Item	Description	Quantity	Unit Cost	Total Cost
4	Item #: HS Heat Sealer 8" 120v 50/60 Hz 000P57838B FORESTRY SUPPLIES AND ACCESSORIES	1,000.00 EA	.7400	740.00
5	Item #: F57 Filter Bags for Fiber Analyzer 000P57838B FORESTRY SUPPLIES AND ACCESSORIES	1.00 EA	728.0000	728.00
6	Item #: A02 Water Heater Assembly 120v 000P57838B FORESTRY SUPPLIES AND ACCESSORIES	2.00 EA	6.7500	13.50

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20005685**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0080279**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

Purchase Class: **Proprietary Source - NonCompetitive**

HUB Status:

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

961004-24100-773610	\$18,900.00
961004-24100-773340	\$144.00
961004-24100-773340	\$147.00
961004-24100-773000	\$740.00
961004-24100-773340	\$728.00
961004-24100-773000	\$13.50
961004-24100-773340	\$16.50
961004-24100-773340	\$10.50
961004-24100-773610	\$525.00



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
 Nacogdoches, Texas 75962-3030

Supplier: Phone (936) 468-2206 * Fax (936) 468-4282

ANKOM Technology Corporation
 2052 Oneil Rd
 Macedon NY 14502-8953

sgiali@ankom.com

PO Number: P2402078
PO Date: 01/17/24
Delivery Date: 01/31/24

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

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

Ship to: Brandi Derouen
 College of Forestry
 Forestry Bldg 103B
 419 College St E
 SFA Box 6109

 Nacogdoches TX 75962

Terms: Net 30
FOB: Destination Prepay & Add (QTD)

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

Item	Description	Quantity	Unit Cost	Total Cost
7	Item #: F08 Marker Acetone Resistant Black 000P57838B FORESTRY SUPPLIES AND ACCESSORIES	2.00 EA	8.2500	16.50
8	Item #: X45 Desiccant / Moisture Stop Assembly 000P57838B FORESTRY SUPPLIES AND ACCESSORIES	1.00 EA	10.5000	10.50
9	Item #: 101.2 Bag Weigh Holder 000P96286B FREIGHT, ESTIMATED	1.00 FRT	525.0000	525.00

Purchaser: Lacey Bradshaw (936) 4684412
 Vendor ID: **20005685** Collegiate Licensed:
 Req No: **R0080279**
 Blanket Order: Employee/Employee Relationship:
 HUB Status: Purchase Class: **Proprietary Source - NonCompetitive**

ADDITIONAL CHARGE:	.00
DISCOUNT/TRADE-IN:	.00
TOTAL:	21,224.50

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

961004-24100-773610	\$18,900.00
961004-24100-773340	\$144.00
961004-24100-773340	\$147.00
961004-24100-773000	\$740.00
961004-24100-773340	\$728.00
961004-24100-773000	\$13.50
961004-24100-773340	\$16.50
961004-24100-773340	\$10.50
961004-24100-773610	\$525.00