Supplier: ANKOM Technology Corporation 2052 Oneil Rd Macedon NY 14502-8953 Stephen F. Austin State Univer Member of The University of Texas Syst Member of Texas Syst Member of The University of Texas Syst Member of Texas Syst M			ystem		PO Number: P2 PO Date: 01 Delivery Date: 01	/17/24	
			CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU.				
sgia	ali@ankom.com						
Ste P.C Nac	Billing Invoice to: phen F. Austin State Unive). Box 6085 cogdoches, TX 75962-608 TN: Accounts Payable		Ship to:	Brandi Deroud College of Fo Forestry Bldg 419 College S SFA Box 6109 Nacogdoches	restry 103B St E 9		
Term	s: Net 30		P		DER NO. MUST APPE		
FOB:		d (QTD)	•		OCUMENTS AND IN		
tem	D	escription		Quantity	Unit Cost	Total Cost	
	Quote# 011124-SG date	d 01/11/2024					
1	000P57838A FORESTRY EQPT			1.00 EA	18,900.0000) 18,900.0	
	Item #: DELTA ANKOM DELTA Automa with pump system - 120v						
2	000P57838B FORESTRY SUPPLIES Item #: 6044 Cubetainer with Tap		4.00 EA	36.0000	144.0		
3	000P57838B FORESTRY SUPPLIES AND ACCESSORIES			1.00 EA	147.0000	147.0	
Purc	Purchaser: Lacey Bradshaw (936) 468		1412	ADDITIONAL CHARGE:			
Vendor ID: 20005685 Collegiate I				•			
	Req No: R0080279	Employee/Employee Rel	ationship:		TOTAL:	CONTINUED	
		-	Proprietary So	urce - NonCompetitiv	e		
	Vendor Warrant Hold proce	ss runs nightly and terminates	s any venc	lors on hold. Vend	dor EPLS status verified b	by Purchaser.	
96100 96100 96100 96100 96100 96100 96100	04-24100-773610 \$18,900. 04-24100-773340 \$144. 04-24100-773340 \$147. 04-24100-773340 \$740. 04-24100-773340 \$728. 04-24100-773340 \$13. 04-24100-773340 \$13. 04-24100-773340 \$16. 04-24100-773340 \$16. 04-24100-773340 \$16. 04-24100-773340 \$10. 04-24100-773610 \$525.	00 00 00 50 50 50					

Supplier: ANKOM Technology Corporation 2052 Oneil Rd Macedon NY 14502-8953			f Texas System vices 30	.y		PO Number: P2 PO Date: 01/ elivery Date: 01/	/17/24
				CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU.			
Send E Ste P.C Nad	ali@ankom.com Billing Invoice to: phen F. Austin State D. Box 6085 cogdoches, TX 7596 TN: Accounts Payab	62-6085	Ship	to: Brandi De College of Forestry B 419 Colleg SFA Box 6 Nacogdoc	Forestr ldg 103 le St E 109	šΒ	
Torm	s: Net 30					NO. MUST APPE	
FOB:		y & Add (QTD)				UMENTS AND INV	
tem		Description		Quantity	/	Unit Cost	Total Cost
4	Item #: HS Heat Sealer 8" 120 000P57838B	Dv 50/60 Hz					
	FORESTRY SUPPLIES AND ACCESSORIES Item #: F57 Filter Bags for Fiber Analyzer			1,000.00 EA		.7400	740.0
5	000P57838B FORESTRY SUPPLIES AND ACCESSORIES Item #: A02 Water Heater Assembly 120v			1.00	EA	728.0000	728.0
6	000P57838B FORESTRY SUPPLIES AND ACCESSORIES		RIES	2.00 EA		6.7500	13.5
	haser: Lacey Brads		(936) 4684412			DDITIONAL CHARGE:	
Vendor ID: 20005685 Collegiate I Req No: R0080279			Collegiate License	ed:	DISCOL	JNT/TRADE-IN:	
Blanket Order: Employee/Employee Rela						CONTINUED	
HUB	Status:					- NonCompetitive	
96100 96100 96100 96100 96100 96100 96100		d process runs nightly and 18,900.00 \$144.00 \$147.00 \$740.00 \$728.00 \$13.50 \$16.50 \$10.50 \$525.00	terminates any v	endors on hold. \	endor E	PLS status verified b	y Purchaser.

g	Stephen F. Austin State University Member of The University of Texas System Procurement and Business Services					PO Number:	Page 3 P2402078			
V						PO Number: PO Date:				
Nacogdoches, Texas75962-3030Supplier:Phone (936) 468-2206 * Fax (936) 468-4282ANKOM Technology Corporation										
					Delivery Date: 01/31/24					
2052 Oneil Rd Macedon NY 14502-8953				CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU.						
sgia	ali@ankom.com									
Ste P.C Na	Billing Invoice to: ophen F. Austin State U D. Box 6085 cogdoches, TX 75962- TN: Accounts Payable		Shi	p to: Brandi D College Forestry 419 Coll SFA Boy	of Foresti Bldg 103 ege St E	ry 3B				
				Nacogdo	oches TX	75962				
Term FOB:	S: Net 30 Destination Prepay 8	k Add (QTD)				NO. MUST AP UMENTS AND				
tem		Description		Quant	ity	Unit Cost	Total Cost			
	Item #: F08 Marker Acetone Resi	istant Black								
7	000P57838B FORESTRY SUPPLIES AND ACCESSORIES Item #: X45 Desiccant / Moisture Stop Assembly 000P57838B FORESTRY SUPPLIES AND ACCESSORIES Item #: 101.2 Bag Weigh Holder			2.0	00 EA	8.250	00 16.5			
8				1.0	00 EA	10.500	00 10.5			
9	000P96286B FREIGHT, ESTIMAT	ED		1.(00 FRT	525.000	00 525.0			
Ve	:haser: Lacey Bradsha ndor ID: 20005685 Req No: R0080279		936) 4684412 Collegiate Licer	nsed:	_	DNAL CHARGE: UNT/TRADE-IN: TOTAL:	.0 .0 21,224.5			
Blanket Order: Employee/Employee Rela			-							
HUB	Status:			Class: Proprietar	-					
96100		process runs nightly and 900.00	terminates any	y vendors on hold	. Vendor E	PLS status verifie	ed by Purchaser.			
96100 96100 96100 96100 96100 96100 96100	04-24100-773340 \$ 04-24100-773340 \$ 04-24100-773000 \$ 04-24100-773340 \$ 04-24100-773340 \$ 04-24100-773340 \$ 04-24100-773340 \$ 04-24100-773340 \$ 04-24100-773340 \$ 04-24100-773340 \$	144.00 147.00 740.00 728.00 \$13.50 \$16.50 \$10.50 525.00								