G	S ~	tephen F. A	ustin State Univ	versity					Page 1
-9		Member of Th	e University of Texas S				PO Number:	P24	02192
$\sim$ -		rocurement and acogdoches, Tex	Business Services				PO Date:	02/	01/24
Suppl			206 * Fax (936) 468-428	82			Delivery Date:	02/2	23/24
200	LTERRA C 0 E Huntlan stin TX 787			CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU.					
Jac	ob.Smith@A	AllTerraCentral.com	n						
Ste P.C Na	D. Box 6085	tin State Universit TX 75962-6085	y	Ship to:	College of Forestry B 419 Collec SFA Box 6	Fores Idg 1 ge St I 5109	stry 03B E		
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ltem		Desc	ription		Quantity	y	Unit Cost		Total Cost
	Quote# S0  DIR-CPO-	Q-71528 dated 12/ 4504	26/2023						
1	000P5783 FORESTR				1.00	EA	3,801.90	000	3,801.9
	Base and	2I-101-60-01 Rover Receivers el 60, ROW							
2	000P5783 FORESTR				1.00	EA	10,398.30	000	10,398.3
	Item #: R1	2I-CFG-001-40							
Purc	chaser: Lace	ey Bradshaw	(936) 4684				IONAL CHARGE		
	ndor ID: <b>2038</b> Req No: <b>R00</b>		Collegiate	Licensed:		DISC	OUNT/TRADE-IN		
	t Order:	00200	Employee/Employee Rel	lationship:			TOTAL	:	CONTINUED
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		Step	hen F. Aı	ustin State Univ	versitv				Page	2
-6	镹*	) M	ember of The	University of Texas S				PO Number:	P2402192	
	<u>A</u>			Business Services as 75962-3030				PO Date:	02/01/24	
Suppl	lier:			06 * Fax (936) 468-42	82			Delivery Date:	02/23/24	
200	0 E Hur	A CENTF itland Dr 78752-37	,		cc	ACCE	PTAN	T OF PURCHA ICE OF DELIVI PURCHASE@		ND
Jac	ob.Smit	h@AllTerr	aCentral.com	ı						
Ste P.C Na	ephen F. D. Box 6 cogdoch	085	ate University 5962-6085 able	,	Ship to:	Brandi De College of Forestry E 419 Colleg SFA Box	f Fores 3ldg 1 ge St I	stry 03B		
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1										
Purc	chaser:	Lacey Bra	dshaw	(936) 4684	4412		ADDIT	IONAL CHARGE:	:	
Ve	ndor ID:	20388580		(936) 4684 Collegiate				IONAL CHARGE: OUNT/TRADE-IN:		
Ve	ndor ID: Req No:			( )	Licensed:				:	D
Ve F Blanke	ndor ID:	20388580		Collegiate Employee/Employee Rel	Licensed: lationship:	DIR Contra	DISC	OUNT/TRADE-IN:	1	D
Ve F Blanke	ndor ID: Req No: et Order: 5 Status:	20388580 R0080268	3	Collegiate Employee/Employee Rel	Licensed: lationship: ase Class:		DISC ct	OUNT/TRADE-IN: TOTAL:	CONTINUE	D
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S			University of Texas Sy	/stem			PO Number:	P2402192		
~-			usiness Services as 75962-3030				PO Date:	02/01/24		
Suppl			06 * Fax (936) 468-428	32	Delivery Date: 02/23/24					
200	LTERRA CENTRA 0 E Huntland Dr stin TX 78752-370			CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU.						
Jac	cob.Smith@AllTerra	Central.com	I							
Ste P.C Na	<b>Billing Invoice to:</b> ephen F. Austin State D. Box 6085 cogdoches, TX 759 TN: Accounts Payab	62-6085		Ship to:	Brandi De College o Forestry E 419 Colle SFA Box	f Fores Bldg 1( ge St E	03B			
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5	Item #: TA-GENS Data Collector, Fie	URV-P eld Software		TIME)	1.00	D EA	1,570.900	00 1,570		
•	Access General S	urvey - Per	petual License							
6	000P57838B FORESTRY SUPI Item #: 121952-01 Data Collector, Fie TSC5 Collector Br	-GEO eld Software			1.00	D EA	38.760	00 38		
7	000P57838B FORESTRY SUPI	PLIES AND	ACCESSORIES		1.00 EA 112.20		00 112			
		. <b>.</b>	(000) 4004	1440			IONAL CHARGE:			
Purchaser: Lacey Bradshaw (936) 4684							OUNT/TRADE-IN:			
	ndor ID: <b>20388580</b> Req No: <b>R0080268</b>		Collegiate			Died	TOTAL:	CONTINUED		
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Ve I Slanke					DIR Contra		EDI S atatus aut	d by Burghasser		
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Suppl AL	M Procur Nacogo	ember of The U ement and Bus doches, Texas (936) 468-2206	tin State Univ niversity of Texas Sy siness Services 75962-3030 * Fax (936) 468-428	/stem			PO Number: PO Date: elivery Date:	02/01/2	24	
200	0 E Huntland Dr stin TX 78752-37			CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU.						
Jac	cob.Smith@AllTerr	aCentral.com								
Ste P.C Na	Billing Invoice to: ophen F. Austin Sta D. Box 6085 cogdoches, TX 75 TN: Accounts Pay	5962-6085		Ship to:	Brandi Dero College of F Forestry Bld 419 College SFA Box 61	orestry g 103 St E				
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ltem		Descript	tion		Quantity		Unit Cost		Total Cost	
8	Item #: 121951- Data Collector, I T7/TSC5/TSC7 No Bracket 000P57838B FORESTRY SU Item #: 114955- Data Collector, I USB 3.1 Type-A transfer cable 000P57838B FORESTRY SU Item #: 121718-	Field Software, Pole Mount Cla PPLIES AND A GEO Field Software, (male) to USB PPLIES AND A BLK-GEO	mp w/Adj Arm CCESSORIES & Accessories Type-C (male) CCESSORIES		1.00 E 1.00 E	Ā	8.67 112.20		8.6	
	chaser: Lacey Bra		(936) 4684				NAL CHARGE:			
	ndor ID: <b>20388580</b> Req No: <b>R0080268</b>	8	Collegiate			13000	TOTAL:	CON	ITINUED	
	et Order:	En	nployee/Employee Rel	•	DIR Contract					
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96100 96100 96100 96100 96100 96100 96100 96100 96100	04-24100-773340 04-24100-773610 04-24100-773610 04-24100-773340 04-24100-773340 04-24100-773340 04-24100-773340 04-24100-773340 04-24100-773340 04-24100-773340 04-24100-773340	\$3,801.90 \$10,398.30 \$5,006.15 \$1,978.00 \$1,570.90 \$38.76 \$112.20 \$8.67 \$112.20 \$509.92 \$60.64 \$92.30	961004-24100-7 961004-24100-7 961004-24100-7 961004-24100-7 961004-24100-7 961004-24100-7 961004-24100-7	73340 73340 73340 73340 73340 73340 73340 73340 73340	\$111.43 \$50.88 \$23.07 \$37.42 \$29.07 \$30.60 \$21.42 \$6.12					

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	0 E Huntland Dr stin TX 78752-37	704		cc	ACCEP	TAN	T OF PURCHA CE OF DELIVE PURCHASE@S	RY DATE	
Jac	cob.Smith@AllTerr	aCentral.com							
Ste P.C Na	Billing Invoice to: ophen F. Austin Sta D. Box 6085 cogdoches, TX 75 TN: Accounts Paya	5962-6085		Ship to:	Brandi Der College of Forestry BI 419 Colleg SFA Box 6	Fores dg 1( e St E	03B		
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tem		Descript	ion		Quantity		Unit Cost	Total	Cost
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10	000P57838B FORESTRY SU Item #: 5119-00- RTK Accessorie Tripod, Antenna	·FLY s			1.00	EA	509.92	00	509.9
11	000P57838B FORESTRY SU Item #: 8154-10- RTK Accessorie BAG, Tripod, Ca	ORG s			1.00 EA 60		60.64	00	60.6
12	000P57838B FORESTRY SU	PPLIES AND A	CCESSORIES		1.00	EA	92.30	00	92.3
Pure	chaser: Lacey Bra	dshaw	(936) 4684	412	A	DDIT	IONAL CHARGE:		
	ndor ID: 20388580		Collegiate	Licensed:		DISCO	OUNT/TRADE-IN:		
	Req No: <b>R0080268</b> et Order:	Err	ployee/Employee Rel	ationship:			TOTAL:	CONTINU	ED
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~-	<u>í</u>		ement and Bu doches, Texas	siness Services				PO Date:	02/0	1/24
Suppl	lier:			6 * Fax (936) 468-428	32		Delivery Date: (			3/24
200	) E Hui	A CENTR ntland Dr 78752-3			CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU.					
Jac	ob.Smi	th@AllTer	raCentral.com							
Ste P.C Na	phen F D. Box 6 cogdocl	6085	ate University 5962-6085 /able		Ship to:	Brandi De College of Forestry B 419 Colleg SFA Box 6	Fores Idg 10 ge St E 5109	03B E		
						Nacogdoc				
Term FOB:	S: Net 3 Dest	80 ination Pre	epaid		P			R NO. MUST A CUMENTS AND		
tem			Descri	otion		Quantity	у	Unit Cost		Total Cost
13	Item #: 5125-20-FLY RTK Accessories Rover Rod, 2M, AL, Snap-Lock, FLY 000P57838B FORESTRY SUPPLIES AND ACCESSORIES Item #: 5217-04-FLY RTK Accessories					1.00 EA 111.430			300	111.4
14	000P FORE Item	57838B ESTRY SU #: 8151-02 Accessorie	IPPLIES AND / -FLY	SS Universal, FLY ACCESSORIES		1.00	) EA	50.88	300	50.8
Ve	ndor ID:	Lacey Bra 20388580	)	(936) 4684 Collegiate				IONAL CHARGE OUNT/TRADE-IN		
	-	R0080268	<b>в</b> Е	mployee/Employee Rel	ationship:			TOTAL	: C	ONTINUED
	t Order: Status:				-	DIR Contrac	ct			
		or W <u>arrant I</u>	Hold process rur	is nightly and terminates				EPLS status verif	fied by	Purchaser.
	04-2410	0-773340	\$3,801.90	961004-24100-7	73340	\$111.43				
96100 96100 96100 96100 96100 96100	04-24100 04-24100 04-24100 04-24100 04-24100 04-24100 04-24100	D-773610 D-773610 D-773340 D-773800 D-773340 D-773340 D-773340 D-773340 D-773340 D-773340 D-773340	\$10,398.30 \$5,006.15 \$1,978.00 \$1,570.90 \$38.76 \$112.20 \$8.67 \$112.20 \$509.92	961004-24100-7 961004-24100-7 961004-24100-7 961004-24100-7 961004-24100-7 961004-24100-7 961004-24100-7	73340 73340 73340 73340 73340 73340	\$50.88 \$23.07 \$37.42 \$29.07 \$30.60 \$21.42 \$6.12				

200	M Procur Nacogo	ember of The Ur ement and Bus doches, Texas (936) 468-2206 RAL, INC		/stem 32	ACCEPT	PO Number: PO Date: Delivery Date: EIPT OF PURCHAS ANCE OF DELIVE G PURCHASE@S	02/01/24 02/23/24 SE ORDER AND RY DATE
Jac	cob.Smith@AllTerr	aCentral.com					
Ste P.C Na	Billing Invoice to: ophen F. Austin Sta D. Box 6085 cogdoches, TX 75 TN: Accounts Pay	5962-6085		Ship to:	College of Forestry Bld 419 College SFA Box 610	orestry g 103B St E 09	
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ltem		Descripti	on		Quantity	Unit Cost	Total Cost
15	Item #: 5145-00 RTK Accessorie	PPLIES AND AC	CESSORIES		1.00 E		
16	Item #: 2133-03 Long Range Ant				1.00 EA 37.4200		00 37.4
17	000P57838B FORESTRY SU	PPLIES AND AC	CESSORIES		1.00 E	A 29.070	00 29.0
	chaser: Lacey Bra ndor ID: <b>20388580</b>		(936) 4684 Collegiate			DITIONAL CHARGE:	
	Req No: <b>R0080268</b> et Order:	B Em	ployee/Employee Rela	ationship:		TOTAL:	CONTINUED
	Status:			-	DIR Contract		
	Vendor Warrant H	lold process runs	nightly and terminates	s any ven	dors on hold. Ver	ndor EPLS status verifie	ed by Purchaser.
96100 96100 96100 96100 96100 96100 96100 96100 96100	04-24100-773340 04-24100-773610 04-24100-773610 04-24100-773800 04-24100-773800 04-24100-773340 04-24100-773340 04-24100-773340 04-24100-773340 04-24100-773340 04-24100-773340	\$3,801.90 \$10,398.30 \$5,006.15 \$1,978.00 \$1,570.90 \$38.76 \$112.20 \$8.67 \$112.20 \$509.92 \$60.64 \$92.30	961004-24100-7 961004-24100-7 961004-24100-7 961004-24100-7 961004-24100-7 961004-24100-7 961004-24100-7 961004-24100-7	73340 73340 73340 73340 73340 73340 73340	\$111.43 \$50.88 \$23.07 \$37.42 \$29.07 \$30.60 \$21.42 \$6.12		

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Suppl	lier:			6 * Fax (936) 468-428	82			Delivery Date:	02/2	3/24	
200	0 E Hui	RA CENTI ntland Dr 78752-3	RAL, INC 704		CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU.						
Jac	ob.Smi	th@AllTer	raCentral.com								
Ste P.C Na	ephen F D. Box 6 cogdocl	6085	ate University 5962-6085 vable		Ship to:	Brandi De College o Forestry I 419 Colle SFA Box	f Fores Bldg 1 ge St I 6109	stry 03B E			
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18	Long Anter 2 FT 000P FORE Item 5 Long Anter 000P FORE Item 5	57838B ESTRY SL #: 11581 Range An na Mount 57838B	tenna Kit TNC Right Ang JPPLIES AND / tenna Kit , NMO to TNC JPPLIES AND /	gle to TNC Straight,		-	0 EA 0 EA	30.60 21.42		30.6 21.4	
Ve	ndor ID: Req No:	Lacey Bra 20388580 R008026	) B	(936) 4684 Collegiate mployee/Employee Rel	Licensed:			TIONAL CHARGE: OUNT/TRADE-IN: TOTAL:		ONTINUED	
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100		or W <u>arrant I</u>	Hold p <u>rocess rur</u>	is nightly and terminates				r EPLS <u>status verif</u>	ied <u>by F</u>	urchaser.	
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Austin 1X 78752-3704 ACG BY EN   Jacob.Smith@AllTerraCentral.com Ship to:   Send Billing Invoice to: Ship to:   Stephen F. Austin State University P.O. Box 6085   Nacogdoches, TX 75962-6085 ATTN: Accounts Payable						Page 9 PO Number: P2402192 PO Date: 02/01/24 Delivery Date: 02/23/24 RM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE EMAILING PURCHASE @SFASU.EDU. andi Derouen Ilege of Forestry restry Bldg 103B 9 College St E A Box 6109			
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ltem	450-470MHz, 2.				Quantity	Unit Cost	Total Cost		
20	000P57838B FORESTRY SU Item #: RFA848 Long Range An SMA to TNC Ac	2P tenna Kit	ACCESSORIES		1.00	EA 6.12	200 6.12		
Pure	chaser: Lacey Bra	Idshaw	(936) 4684	1412	Α	DDITIONAL CHARGE	.00		
	endor ID: 20388580		Collegiate	Licensed:		DISCOUNT/TRADE-IN			
	Req No: <b>R0080268</b> et Order:	<b>`</b> E	mployee/Employee Rel	ationship:		TOTAL	.: 23,999.9		
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