



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

ALLTERRA CENTRAL, INC
200 E Huntland Dr
Austin TX 78752-3704

Page 1

PO Number: **P2601439**

PO Date: **10/24/25**

Delivery Date: **11/13/25**

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

jacob.smith@allterracentral.com

Send Billing Invoice to:

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

Ship to:

Katie Ferrigan
College of Forestry and Agriculture
HSTC 313A
2100 Raguet St. N
SFA Box 6109
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# SQ-97586 dated 10/22/2025 ---- DIR-CPO-4504 000P57838A FORESTRY EQPT Item #: X9-100-01-GEO X9 Instrument Pack, Configurable	1.00 EA	20,020.0000	20,020.00
2	000P20911A SOFTWARE SITE LICENSE - PERPETUAL (ONE-TIME) Item #: X9-CFG-001-150 --X9 Configuration - Perpetual Options--	1.00 EA	25,844.0000	25,844.00

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20388580**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0084936**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **DIR Contract**

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

150001-24100-773610	\$20,020.00
150001-24100-773800	\$25,844.00
150001-24100-773800	\$3,008.20
150001-24100-773780	\$7,562.75
150001-24100-773340	\$591.50
150001-24100-773800	\$1,113.00
150001-24100-772430	\$1,000.00



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Item	Description	Quantity	Unit Cost	Total Cost
3	X9 Premium - Perpetual Configuration 000P20911A SOFTWARE SITE LICENSE - PERPETUAL (ONE-TIME) Item #: PER-CORE --Perspective Software - Perpetual-- Trimble Perspective Software	1.00 EA	3,008.2000	3,008.20
4	000P20454O COMPUTER - TABLET/HANDHELD/IPAD/ETC Item #: X9-T10X-ACC-01 --T10X Tablet and Accessories X9 T10x Tablet Accessory Kit	1.00 EA	7,562.7500	7,562.75
5	000P20714A COMPUTER BATTERY CHARGERS	1.00 EA	591.5000	591.50

Purchaser: Lacey Bradshaw

(936) 4684412

Vendor ID: **20388580**

Collegiate Licensed:

Req No: **R0084936**

Employee/Employee Relationship:

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Purchase Class: **DIR Contract**

ADDITIONAL CHARGE:

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TOTAL: CONTINUED

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150001-24100-773610 \$20,020.00

150001-24100-773800 \$25,844.00

150001-24100-773800 \$3,008.20

150001-24100-773780 \$7,562.75

150001-24100-773340 \$591.50

150001-24100-773800 \$1,113.00

150001-24100-772430 \$1,000.00



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Item	Description	Quantity	Unit Cost	Total Cost
6	Item #: 101070-00-01 Dual Battery Charger w/Power Supply and Cord 000P20911A SOFTWARE SITE LICENSE - PERPETUAL (ONE-TIME)	1.00 EA	1,113.0000	1,113.00
7	Item #: TBC-EDU-ALL-00 ---Trimble Realworks Software-- TBC TUPP Education Program - 10-seat Network License 000P92435A TRAINING SERVICES FOR EMPLOYEES Item #: TRW-TRNG-BAS-OL	1.00 EA	1,000.0000	1,000.00

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20388580**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0084936**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **DIR Contract**

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Item	Description	Quantity	Unit Cost	Total Cost
	Trimble Real Works Basic Workflow Online Training (4hrs)			

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

.00

Vendor ID: **20388580**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No: **R0084936**

Employee/Employee Relationship:

TOTAL:

59,139.45

Blanket Order:

HUB Status:

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