

**Stephen F. Austin State University**

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

PO Number: **B20A0232**PO Date: **08/26/19**

Delivery Date:

**Supplier:**

Canon Financial Services Inc  
 14904 Collection Center Dr  
 Chicago IL 60693-0149

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

jennifer.mccall@sfasu.edu

**Send Billing Invoice to:**

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

**Ship to:**

Ralph W Steen Library  
 Steen Library 104  
 905 E Library Dr W  
 SFA Box 13055  
 Nacogdoches TX 75962

**Terms: Net 30****FOB: Installed**

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

Item	Description	Quantity	Unit Cost	Total Cost
1	<p>Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received.            ----            This PO is for 60 month period: XXXXX to XXXXX            ----            Per Quote #JR082219            ----            Please make delivery and installation arrangements with Deborah Allen at 936-468-2206 or Janet Ivy at 936-468-1708.</p> <p>000P93927A            M &amp; R, COPY MACHINE/COPIER            60 month lease of CANON IRADV 4535i II B&amp;W MFP</p>	60.00 SRV	85.0000	5,100.00

**Purchaser:** Jennifer McCall

(936) 4684263

**ADDITIONAL CHARGE:**Vendor ID: **20004259**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No:

Employee/Employee Relationship:

**TOTAL:****CONTINUED**Blanket Order: **B20A0232**

HUB Status:

Purchase Class: **DIR Contract**

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

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

Phone (936) 468-2206 \* Fax (936) 468-4282

PO Number: **B20A0232**PO Date: **08/26/19**

Delivery Date:

**Supplier:**

Canon Financial Services Inc  
 14904 Collection Center Dr  
 Chicago IL 60693-0149

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

jennifer.mccall@sfasu.edu

**Send Billing Invoice to:**

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

**Ship to:**

Ralph W Steen Library  
 Steen Library 104  
 905 E Library Dr W  
 SFA Box 13055  
 Nacogdoches TX 75962

**Terms: Net 30****FOB: Installed**

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

Item	Description	Quantity	Unit Cost	Total Cost
2	- Single Pass DADF-A1 - High Capacity Cassette Feeding Unit-B1 - ESP Next Gen Power Filter (120V/20A) ---- New Serial #: XXXXXXXXXXXXXXXXXXXX ---- Per pricing and terms of State of Texas DIR-TSO-3101 Contract ---- Estimated Contract Effective Date: XXXXXX Estimated Installation Date: XXXXXX Contract Term: 60 Months  000P93927A M & R, COPY MACHINE/COPIER	60.00 SRV	85.0000	5,100.00

**Purchaser:** Jennifer McCall

(936) 4684263

**ADDITIONAL CHARGE:**Vendor ID: **20004259**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No:

Employee/Employee Relationship:

**TOTAL:****CONTINUED**Blanket Order: **B20A0232**

HUB Status:

Purchase Class: **DIR Contract**

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

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

Phone (936) 468-2206 \* Fax (936) 468-4282

PO Number: **B20A0232**PO Date: **08/26/19**

Delivery Date:

**Supplier:**

Canon Financial Services Inc  
 14904 Collection Center Dr  
 Chicago IL 60693-0149

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

jennifer.mccall@sfasu.edu

**Send Billing Invoice to:**

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

**Ship to:**

Ralph W Steen Library  
 Steen Library 104  
 905 E Library Dr W  
 SFA Box 13055  
 Nacogdoches TX 75962

**Terms: Net 30****FOB: Installed**

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

Item	Description	Quantity	Unit Cost	Total Cost
3	60 month lease of CANON IRADV 4535i B&W MFP - Single Pass DADF-A1 - High Capacity Cassette feeding Unit-B1 - ESP Next Gen Power Filter (120V/20A) ---- New Serial#: XXXXXXXXXXXX ---- Per pricing and terms of State of Texas DIR-TSO-3101 Contract ---- Estimated Contract Effective Date: XXXXXX Estimated Installation Date: XXXXX Contract Terms: 60 Months  000P93927A M & R, COPY MACHINE/COPIER	60.00 SRV	120.0000	7,200.00

**Purchaser:** Jennifer McCall

(936) 4684263

**ADDITIONAL CHARGE:**Vendor ID: **20004259**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No:

Employee/Employee Relationship:

**TOTAL:****CONTINUED**Blanket Order: **B20A0232**

HUB Status:

Purchase Class: **DIR Contract**

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

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

Phone (936) 468-2206 \* Fax (936) 468-4282

PO Number: **B20A0232**PO Date: **08/26/19**

Delivery Date:

**Supplier:**

Canon Financial Services Inc  
 14904 Collection Center Dr  
 Chicago IL 60693-0149

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

jennifer.mccall@sfasu.edu

**Send Billing Invoice to:**

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

**Ship to:**

Ralph W Steen Library  
 Steen Library 104  
 905 E Library Dr W  
 SFA Box 13055  
 Nacogdoches TX 75962

**Terms: Net 30****FOB: Installed**

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

Item	Description	Quantity	Unit Cost	Total Cost
	60 Month lease of CANON IRADV 4535i II B&W MFP - Single Pass DADF-A1 - High Capacity Cassette Feeding Unit-B1 - ESP Next Gen Power Filter (120V/20A) - Inner Finisher-J1 - Inner 2/3 Hole Puncher-C-1 - Super G3 FAX Board-AS2 ---- New Serial#: XXXXXXXXXX ---- Per pricing and terms of State of Texas DIR-TSO-3101 Contract ---- Estimated Contract Effective Date: XXXXX Estimated Installation Date: XXXXXX			

**Purchaser:** Jennifer McCall

(936) 4684263

**ADDITIONAL CHARGE:**Vendor ID: **20004259**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No:

Employee/Employee Relationship:

**TOTAL:****CONTINUED**Blanket Order: **B20A0232**

HUB Status:

Purchase Class: **DIR Contract**

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

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

Phone (936) 468-2206 \* Fax (936) 468-4282

PO Number: **B20A0232**PO Date: **08/26/19**

Delivery Date:

**Supplier:**

Canon Financial Services Inc  
 14904 Collection Center Dr  
 Chicago IL 60693-0149

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

jennifer.mccall@sfasu.edu

**Send Billing Invoice to:**

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

**Ship to:**

Ralph W Steen Library  
 Steen Library 104  
 905 E Library Dr W  
 SFA Box 13055  
 Nacogdoches TX 75962

**Terms: Net 30****FOB: Installed**

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

Item	Description	Quantity	Unit Cost	Total Cost
4	Contract Terms: 60 Months 000P93927C M & R, PER COPY CHARGES Per copy maintenance charge for all 3 copiers: - Shipping / Installation / End-User Training - Toner / Staples / Parts / Labor - Estimated Contract Effective Date: XXXXXXXX - Contract Terms: 60 Months	540,000.00 EA	.0075	4,050.00

**Purchaser:** Jennifer McCall

(936) 4684263

**ADDITIONAL CHARGE:****.00**Vendor ID: **20004259**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:****.00**

Req No:

Employee/Employee Relationship:

**TOTAL:****21,450.00**Blanket Order: **B20A0232**

HUB Status:

Purchase Class: **DIR Contract**

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