

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2101943**PO Date: **03/05/21**Delivery Date: **04/16/21****Supplier:**

GTS Technology Solutions, Inc.
 Ste 202
 9211 Waterford Centre Blvd
 Ste 275
 Austin TX 78758-7665

education@gts-ts.com

**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:

CENTRAL RECEIVING
 Central Receiving
 Procurement Rec Dock
 2124 Wilson Dr N
 SFA Box 13030

 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	GTS Standard Quote #QT0064901 ---- DIR-TSO-3763 ---- 000P20454N COMPUTER - STANDARD - LAPTOP Dell Latitude 5310 laptop 12.5-inch 4GB - i5 - 256GB SSD Item #210-AVBR	30.00 EA	925.0000	27,750.00

Purchaser: Carol Fountain

(936) 4686495

ADDITIONAL CHARGE:**.00**Vendor ID: **20003345**

Collegiate Licensed:

DISCOUNT/TRADE-IN:**.00**Req No: **R0072472**

Employee/Employee Relationship:

TOTAL:**27,750.00**

Blanket Order:

HUB Status: **Female Woman Owned**Purchase Class: **DIR Contract**

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

131398-26502-773781 \$10,260.00

130473-29001-773781 \$17,490.00