



Stephen F. Austin State University

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

PO Number: P2102060
PO Date: 03/30/21
Delivery Date: 05/14/21

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	DIR-TSO-3763 ---- 000P20453G COMPUTER - STANDARD - DESKTOP Dell OptiPlex 7080 SFF - Standard 8GB - i5 - 256GB SSD Quote #QT0064229	27.00 EA	583.0000	15,741.00
2	000P20453G COMPUTER - STANDARD - DESKTOP Dell OptiPlex 7080 SFF 16GB - i7 - 256GB SSD Quote #QT0065786	1.00 EA	750.0400	750.04
3	000P20454N COMPUTER - STANDARD - LAPTOP	1.00 EA	968.0000	968.00

Purchaser: Carol Fountain (936) 4686495
 Vendor ID: **20003345** Collegiate Licensed:
 Req No: **R0072642**
 Blanket Order: Employee/Employee Relationship:

ADDITIONAL CHARGE:
DISCOUNT/TRADE-IN:
TOTAL: CONTINUED

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.

130473-29001-773781	\$15,741.00
130473-29001-773781	\$583.00
150002-26600-773781	\$167.04
130473-29001-773781	\$583.00
150002-26600-773781	\$385.00
130473-29001-773781	\$1,166.00
150002-26600-773781	\$1,418.98
130473-29001-773781	\$583.00
150002-26600-773781	\$487.00

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Item	Description	Quantity	Unit Cost	Total Cost
4	Dell Latitude 5320 Laptop - 13.3-inch 8GB - i5 - 256GB SSD Quote #QT0066309 000P20453F COMPUTER - NOT STANDARD - DESKTOP Dell OptiPlex 7080 SFF 16GB - i7 - 512GB - NVIDIA GeForce GT 730 Quote # QT0067980	2.00 EA	1,292.4900	2,584.98
5	000P20454N COMPUTER - STANDARD - LAPTOP Dell Latitude 5510 Laptop - 15.6-inch 8GB - i5 - 256GB SSD Quote #QT0064899	1.00 EA	1,070.0000	1,070.00

Purchaser: Carol Fountain

(936) 4686495

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

Collegiate Licensed:

DISCOUNT/TRADE-IN:**.00**Req No: **R0072642**

Employee/Employee Relationship:

TOTAL:**21,114.02**

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.

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130473-29001-773781	\$583.00
150002-26600-773781	\$167.04
130473-29001-773781	\$583.00
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130473-29001-773781	\$1,166.00
150002-26600-773781	\$1,418.98
130473-29001-773781	\$583.00
150002-26600-773781	\$487.00