

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2102114**PO Date: **04/03/21**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	GTS Standard Quotes ---- DIR-TSO-3763 ---- 000P20453G COMPUTER - STANDARD - DESKTOP Dell OptiPlex 7080 SFF - Standard 8GB - i5 - 256GB SSD Quote #QT0064229	67.00 EA	583.0000	39,061.00
2	000P20454N COMPUTER - STANDARD - LAPTOP Dell Latitude 5510 Laptop - 15.6-inch 8GB - i5 - 256GB SSD	6.00 EA	1,070.0000	6,420.00

Purchaser: Carol Fountain

(936) 4686495

ADDITIONAL CHARGE:Vendor ID: **20003345**

Collegiate Licensed:

DISCOUNT/TRADE-IN:Req No: **R0072705**

Employee/Employee Relationship:

TOTAL: CONTINUED

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.

130473-29001-773781	\$39,061.00
130473-29001-773781	\$3,498.00
150002-26400-773781	\$2,435.00
150040-26414-773781	\$487.00

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Item	Description	Quantity	Unit Cost	Total Cost
	Quote #QT0064899			

Purchaser: Carol Fountain

(936) 4686495

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

Collegiate Licensed:

DISCOUNT/TRADE-IN:**.00**Req No: **R0072705**

Employee/Employee Relationship:

TOTAL:**45,481.00**

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.

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130473-29001-773781	\$3,498.00
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