

**Stephen F. Austin State University**

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

PO Number: **P2102151**PO Date: **04/09/21**Delivery Date: **05/28/21****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	25.00 EA	583.0000	14,575.00
2	000P20453F COMPUTER - NOT STANDARD - DESKTOP Dell OptiPlex 7080 MICRO FORM FACTOR 8GB - i5 - 256GB SSD	7.00 EA	817.0000	5,719.00

**Purchaser:** Carol Fountain

(936) 4686495

**ADDITIONAL CHARGE:**Vendor ID: **20003345**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**Req No: **R0072764**

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	\$14,575.00
130473-29001-773781	\$4,081.00
150002-21001-773781	\$1,638.00
130473-29001-773781	\$4,664.00
150002-21001-773781	\$1,336.32
130473-29001-773781	\$13,848.00

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Item	Description	Quantity	Unit Cost	Total Cost
	Quote #QT0068671			
3	000P20453F COMPUTER - NOT STANDARD - DESKTOP Dell OptiPlex 7080 SFF 16GB - i7 - 256GB SSD Quote #QT0065786	8.00 EA	750.0400	6,000.32
4	000P20454N COMPUTER - STANDARD - LAPTOP Dell Latitude 5520 Laptop - 15.6-inch 32GB - i5 - 512GB SSD Quote #QT0065435	12.00 EA	1,154.0000	13,848.00

**Purchaser:** Carol Fountain

(936) 4686495

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

Collegiate Licensed:

**DISCOUNT/TRADE-IN:****.00**Req No: **R0072764**

Employee/Employee Relationship:

**TOTAL:****40,142.32**

Blanket Order:

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

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130473-29001-773781	\$13,848.00