



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
Nacogdoches, Texas 75962-3030

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

Adorama Inc.
42 W 18th St
New York NY 10011-4621

michelep@adorama.com

PO Number: **P2402853**

PO Date: **05/24/24**

Delivery Date: **06/14/24**

**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:

Brandi Derouen
College of Forestry
Forestry Bldg 103B
419 College St E
SFA Box 6109

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	Quote# 2347178 dated 03/15/2024 ---- Equalis# R10-1123A 000P20911A SOFTWARE SITE LICENSE - PERPETUAL (ONE-TIME)	1.00 EA	114.0000	114.00
2	SKU# PSWFMDR4 Mfg #: PS SWFMDR4 SKYDIO FLEET MGR APP FOR X10 DRONE 000P25718A DRONES, TARGET OR RECONNAISSANCE SKU: PSDR4ESKT2VZ Mfg #: PS DR4ESKT2VZG0000NA SKYDIO X10 KIT W/ VIS LT NAV CAM	1.00 EA	15,640.8000	15,640.80

Purchaser: Lacey Bradshaw (936) 4684412	ADDITIONAL CHARGE: .00
Vendor ID: 20387244 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: R0081220 Employee/Employee Relationship:	TOTAL: 15,754.80
Blanket Order:	
HUB Status:	Purchase Class: Cooperative Purchase

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

127734-20013-773800	\$5.43
260401-24126-773800	\$27.14
260401-24117-773800	\$27.14
260401-24109-773800	\$27.14
260401-24122-773800	\$27.15
127734-20013-773750	\$744.52
260401-24126-773750	\$3,724.07
260401-24117-773750	\$3,724.07
260401-24109-773750	\$3,724.07
260401-24122-773750	\$3,724.07