



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

Apple Computer Inc
1 Infinite Loop
Cupertino CA 95014-2084

PO Number: **P2402961**

PO Date: **06/11/24**

Delivery Date: **07/31/24**

**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

ivancickn@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
Receiving Dock: M-F 8-3:30
1924 N. University Dr.
SFA Box 13031

Nacogdoches TX 75965

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	Proposal #2111705459 dated 05/30/2024 ---- CP Contract Number: 1659677 / 23/036SG-01 ---- Replacing Property # 134817, 135837, 135881, 135882, 135883, 135884, 135886, 135887, 135890, 135891, 137292, 137293, 137298, 137302, 137303, 137305, 137306, 137307, 137310, 137316, 137289, 132552, 135847, 135880, 135878 ---- Languages, Cultures and Communication (Philosophy) 000P93921E APPLECARE WARRANTY	18.00 SRV	169.0000	3,042.00

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20004942 Collegiate Licensed: Req No: R0081322	
Blanket Order: Employee/Employee Relationship:	
HUB Status: Purchase Class: Cooperative Purchase	

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

150017-25300-772670	\$3,042.00
963004-29001-773781	\$29,263.00
150002-25300-773781	\$2,759.00



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Item	Description	Quantity	Unit Cost	Total Cost
2	S7735LL/A S7735LL/A 4-Year AppleCare+ for Schools - iMac 000P20453F COMPUTER - NOT STANDARD - DESKTOP Z19E Apple iMac- 24" with Retina 4.5 K display Apple M3 chip with 8-core CPU and 10-core GPU- silver	18.00 EA	1,779.0000	32,022.00

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: .00
Vendor ID: 20004942 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: R0081322 Employee/Employee Relationship:	TOTAL: 35,064.00
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.

150017-25300-772670	\$3,042.00
963004-29001-773781	\$29,263.00
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