



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: **P2403101**

PO Date: **07/03/24**

Delivery Date: **08/31/24**

**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 #2111739745 dated 06/28/2024 ---- CP Contract Number: 1659677 / 23/036SG-01 ---- Replacing Property # 134394, 134393, 135892, 134208, 138816, 134205, 138817, 134204, 136857, 135893, 135894, 135895, 135896, 136858, 136862, 135897, 134397, 138815, 139711, 134861, 138813, 134077 ---- 000P20454M COMPUTER - NOT STANDARD - LAPTOP Z1C8 14-inch MacBook Pro: Space Gray	7.00 EA	1,699.0000	11,893.00

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20004942 Collegiate Licensed: Req No: R0081539 Employee/Employee Relationship:	

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.

963004-29001-773781	\$11,893.00
963004-29001-772670	\$2,233.00
963004-29001-773781	\$1,599.00
963004-29001-772670	\$249.00
963004-29001-773781	\$1,899.00
963004-29001-772670	\$319.00
963004-29001-773781	\$3,199.00
963004-29001-772670	\$449.00
963004-29001-773781	\$1,959.00
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Item	Description	Quantity	Unit Cost	Total Cost
2	000P93921E APPLECARE WARRANTY SD6P2LL/A 4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees)	7.00 SRV	319.0000	2,233.00
3	000P20454M COMPUTER - NOT STANDARD - LAPTOP Z1BU 15-inch MacBook Air: Starlight	1.00 EA	1,599.0000	1,599.00
4	000P93921E APPLECARE WARRANTY	1.00 SRV	249.0000	249.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20004942**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0081539**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

Purchase Class: **Cooperative Purchase**

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Item	Description	Quantity	Unit Cost	Total Cost
5	SGXD2LL/A 4-Year AppleCare+ for Schools 15-inch MacBook Air (no service fees)	1.00 EA	1,899.0000	1,899.00
6	000P20454M COMPUTER - NOT STANDARD - LAPTOP Z1C8 14-inch MacBook Pro: Space Gray	1.00 SRV	319.0000	319.00
	000P93921E APPLECARE WARRANTY			
	SD6P2LL/A 4-Year AppleCare+ for Schools - 14-inch			

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20004942**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0081539**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Cooperative Purchase**

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Item	Description	Quantity	Unit Cost	Total Cost
7	MacBook Pro (no service fees) 000P20454M COMPUTER - NOT STANDARD - LAPTOP Z1AJ 16-inch MacBook Pro: Silver	1.00 EA	3,199.0000	3,199.00
8	000P93921E APPLECARE WARRANTY SD6Y2LL/A 4-Year AppleCare+ for Schools - 16-inch MacBook Pro Apple Silicon (no service fees)	1.00 SRV	449.0000	449.00
9	000P20453F COMPUTER - NOT STANDARD - DESKTOP	1.00 EA	1,959.0000	1,959.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20004942**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0081539**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Cooperative Purchase**

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Item	Description	Quantity	Unit Cost	Total Cost
10	Z19P 24-inch iMac with Retina 4.5K display: Apple M3 chip with 8-core CPU and 10-core GPU - Pur 000P93921E APPLECARE WARRANTY S7735LL/A 4-Year AppleCare+ for Schools - iMac	1.00 SRV	169.0000	169.00

Purchaser: Nicole Ivancic	(936) 4684472	ADDITIONAL CHARGE:	.00
Vendor ID: 20004942	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No: R0081539	Employee/Employee Relationship:	TOTAL:	23,968.00
Blanket Order:			
HUB Status:	Purchase Class: Cooperative Purchase		

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