

Member of The University of Texas System

Procurement and Business Services Nacogdoches, Texas 75962-3030

Supplier:

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

Computer Comforts Inc 367 Columbia Memorial Pkwy Kemah TX 77565-3187 PO Number: **P2403257**

PO Date: 07/25/24

Page 1

Delivery Date: 08/31/24

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

vince@computercomforts.com

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Mary Reed

Telecom and Networking Human Srv/Tel 107 2100 Raguet St N SFA Box 6095

Nacogdoches TX 75962

Terms: Net 30

FOB: Destination Prepay & Add (EST)

PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES

Item	Description	Quantity	Unit Cost	Total Cost
	Quote #AAAQ21580-02 dated 6/27/2024 BUYBOARD CONTRACT NUMBER 667-22 TD Ticket: 22884112			
1	000P78583C PRESENTATION SYS EQPT	9.00 EA	2,557.5000	23,017.50
	X-PL3-5432-AV-SFA Power Lift AV Lectern. 54"W x 32"D Electric Height Adjustable \$2,557.50 \$23,017.50 Lectern with 3-stage leg, memory control keypad for 25"H-49"H adjustment, full lower modesty panel and rear mounted AV cabinet. The cabinet has 19.125"W (10U)			

Purchaser:Nicole Ivancic(936) 4684472ADDITIONAL CHARGE:Vendor ID:20005448Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No: R0081579

Blanket Order: TOTAL: CONTINUED

HUB Status: Purchase Class: Coop - Buyboard

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



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Item	Description	Quantity	Unit Cost	Total Cost
	front and rear rack rails, 11.125"W CPU/storage cubby, and a metal louvered rear locking access door			
2	000P45037A MISCELLANEOUS HARDWARE: MOUNTS, PLATES, STAY CCO-SMALL-38-C Cable Cutout with Grommet (2"). Rear center location. Includes an adjacent 3/8" drilled hole for bolt-thru LCD arm mount.	'S, ETC 9.00 EA	20.4600	184.14
3	000P45037A MISCELLANEOUS HARDWARE: MOUNTS, PLATES, STAY CCO-SMALL-L Cable Cutout with Grommet (2"). Left corner	'S, ETC 9.00 EA	20.4600	184.14

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Item	Description	Quantity	Unit Cost	Total Cost
4	location. 000P45037A MISCELLANEOUS HARDWARE: MOUNTS, PLATES, STACO-SMALL-R Cable Cutout with Grommet (2"). Right corner location.	YS, ETC 9.00 EA	20.4600	184.14
5	000P45037A MISCELLANEOUS HARDWARE: MOUNTS, PLATES, STA 7000-500-NM-104 7000 Series Monitor Arm with VESA adapter, No Mount, \$223.82 \$2,014.38 Supports 3 â€' 10 lbs, Vista Black.	YS, ETC 9.00 EA	223.8200	2,014.38
6	000P45037A MISCELLANEOUS HARDWARE: MOUNTS, PLATES, STA	YS, ETC 9.00 EA	29.1400	262.26

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Item	Description	Quantity	Unit Cost	Total Cost
	8111-CUP-104 8111 Mount Cup and Bolt Thru Hardware for 7000 Series Monitor Arms, Vista Black.			
7	000P45037A MISCELLANEOUS HARDWARE: MOUNTS, PLATES, STAY CPU200-R-11 CPU200 Adjustable Slide-Out CPU Holder for smaller CPU towers; with 11" Track. Fits CPUs 1"W to 5"W and 6"H to 12"H. Supports computers up to 15 lbs. Mounted right.	'S, ETC 9.00 EA	189.4100	1,704.69
8	000P84099A AUDIO/VIDEO EQPT - NOT OTHERWISE CLASSIFIED BE03359-1-1-Z523-MAC1-72	9.00 EA	152.5200	1,372.68

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Item	Description	Quantity	Unit Cost	Total Cost
	Node (2 Port) Power Interface. Configuration: 1 Power/ 1 USB A + C.Cord Length: 72". Finish: Matte Black, Black Plastic			
9	000P84099A AUDIO/VIDEO EQPT - NOT OTHERWISE CLASSIFIED CUTOUT-POWER Cutout for factory provided accessory (Axil, Cove, Ellora, Node, etc). Confirm location with salesperson.	9.00 EA	20.4600	184.14
10	000P45037A MISCELLANEOUS HARDWARE: MOUNTS, PLATES, STAY ASSEMBLY Factory Assembly (NOT INCLUDED IN BUYBOARD CONTRACT)	'S, ETC 9.00 EA	25.0000	225.00

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Item Description	Quantity	Unit Cost	Total Cost
11 000P96286B FREIGHT, ESTIMATED SHIP-BLANKET Shipping Estimate for factory-assembled tables - blanket-wrapped shipment via Installer or Van Line agent. Inside delivery to respective classroom(s) included. (Delivery includes 4 units delivered/ installed to ONE building + 5 units delivered/ installed to FIVE other different buildings. (NOT INCLUDED IN BUYBOARD CONTRACT)	1.00 FRT	2,490.0000	2,490.00

Purchaser:Nicole Ivancic(936) 4684472ADDITIONAL CHARGE:.00Vendor ID:20005448Collegiate Licensed:DISCOUNT/TRADE-IN:.00Req No:R0081579Employee/Employee Relationship:TOTAL:31,823.07

HUB Status: Purchase Class: Coop - Buyboard

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