



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

Summus Industries Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478-3688

orders@summusindustries.com

PO Number: **P2402787**

PO Date: **05/14/24**

Delivery Date: **06/15/24**

**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:

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	Quote #3000176829867 dated 05/15/2024 ---- DIR-TSO-3763 ---- Replacing Property # 134818, 134819, 134822, 134826, 134827, 134828 134831, 134833, 134841, 134845, 134848, 135112 135302, 135303, 135304, 136679, 136681, 136682 136683, 136685, 136686, 136687, 136688 136689, 136690, 136691 ---- Department of English & Creative Writing 000P20453G COMPUTER - STANDARD - DESKTOP	26.00 EA	812.0000	21,112.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20036367**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0081000**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status: **Male Black**

Purchase Class: **DIR Contract**

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

924004-29001-773781 \$21,112.00



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Item	Description	Quantity	Unit Cost	Total Cost
	Optiplex 7020 Plus SFF (i5, 16gb, 512HD) 16GB - i5 - 512GB SSD			

Purchaser: Nicole Ivancic	(936) 4684472	ADDITIONAL CHARGE:	.00
Vendor ID: 20036367	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No: R0081000	Employee/Employee Relationship:	TOTAL:	21,112.00
Blanket Order:			
HUB Status: Male Black	Purchase Class: DIR Contract		

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

924004-29001-773781 \$21,112.00