



# 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: **P2402789**

PO Date: **05/15/24**

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 #3000176832081 dated 05/15/2024 ---- DIR-TSO-3763 ---- Replacing Property #132603, 132606, 132611, 132618, 132636, 132640, 132641, 132643, 132644, 132645, 132646, 132647, 132649, 132650, 132651, 132652, 132653, 132654, 132655, 132656, 132657, 133796, 133797, 133799, 133800, 133801, 133802, 133803, 133805, 133806, 133807, 134195, 134425, 134426 ---- Charter School  000P20453G COMPUTER - STANDARD - DESKTOP	13.00 EA	812.0000	10,556.00

**Purchaser:** Nicole Ivancic

(936) 4684472

**ADDITIONAL CHARGE:**

Vendor ID: **20036367**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No: **R0081044**

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	\$9,744.00
250006-22203-773781	\$812.00
924004-29001-773781	\$17,863.99
250006-22203-773781	\$1,366.09



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Item	Description	Quantity	Unit Cost	Total Cost
2	Optiplex 7020 Plus SFF (i5, 16gb, 512HD) 16GB - i5 - 512GB SSD  000P20454N COMPUTER - STANDARD - LAPTOP Latitude 5550 (i5,16gb, 512HD) 16GB - i5 - 512GB SSD	16.00 EA	1,201.8800	19,230.08

<b>Purchaser:</b> Nicole Ivancic (936) 4684472	<b>ADDITIONAL CHARGE:</b> .00
Vendor ID: <b>20036367</b> Collegiate Licensed:	<b>DISCOUNT/TRADE-IN:</b> .00
Req No: <b>R0081044</b> Employee/Employee Relationship:	<b>TOTAL:</b> 29,786.08
Blanket Order:	
HUB Status: <b>Male Black</b> Purchase Class: <b>DIR Contract</b>	

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