



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: **P2402954**

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.**

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
	Quote #3000177535278.1 dated 06/04/2024 ---- DIR-TSO-3763 ---- Replacing Property #138575, 138576, 138577 138578, 138579, 138580, 138581, 138582, 138583, 138584, 138585, 138586, 138587, 138588, 138589, 138590, 138591, 138592, 138593, 138594, 138595, 138596, 138597, 138598, 138599, 138600, 138601, 138602, 138603, 138604, 138605, 138606, 138607, 138608, 138609, 138610, 138611, 138612, 138613, 138614, 138882, 138883, 138884, 138885, 138886 138887, 138888, 138889, 138890, 138891, 138892 138893, 138894, 138895, 138896, 138897, 134072, 133111, 133943, 134071, 134073, 134074, 134075,			

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20036367**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0081346**

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.

963004-29001-773781 \$60,000.00



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Item	Description	Quantity	Unit Cost	Total Cost
1	134076, 134863, 134899, 134945, 134954, 135154, 135155, 135157, 135179, 137014, 137026, 137038 000P20454M COMPUTER - NOT STANDARD - LAPTOP 210-BLLK SI# B76105 Dell Latitude 3450 16GB - i5 - 512GB SSD	75.00 EA	800.0000	60,000.00

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: .00
Vendor ID: 20036367 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: R0081346 Employee/Employee Relationship:	TOTAL: 60,000.00
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.

963004-29001-773781 \$60,000.00