



# 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: **P2402955**

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
1	Quote #3000177781944 dated 06/11/2024 ---- DIR-TSO-3763 -00 ---- Replacing Property #137327, 137328, 137329, 137330 137331, 137332, 137333, 137334, 137335, 137336, 137337, 137338, 137339, 137340, 137341, 137342, 137343, 137344, 137345, 137346, 137347, 137348, 137349, 137350, 137351, 137352, 137353, 137354, 137355, 137356, 137357, 137358, 137359, 137360, 137361, 137362, 137363, 137364, 137365, 137366, 137367, 137368, 137369, 137370, 137371, 137372  000P20453F COMPUTER - NOT STANDARD - DESKTOP	46.00 EA	716.0000	32,936.00

**Purchaser:** Nicole Ivancic

(936) 4684472

**ADDITIONAL CHARGE:**

Vendor ID: **20036367**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No: **R0081351**

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 \$32,936.00



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Item	Description	Quantity	Unit Cost	Total Cost
	OptiPlex 7020 MFF (i5, 16gb, 512GB HD)			

<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>R0081351</b> Employee/Employee Relationship:	<b>TOTAL:</b> 32,936.00

Blanket Order: HUB Status: **Male Black** Purchase Class: **DIR Contract**

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