



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: **P2402976**

PO Date: **06/14/24**

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 #3000177900903 dated 06/14/2024 Lines 1, 2, 3, 5 Quote #3000177393294.1 dated 05/31/2024 Line 4 Quote #3000177683168.1 dated 06/07/2024 Line 6 Quote #3000177538447.1 dated 06/04/2024 Line 7 ---- DIR-TSO-3763 ---- Replacing Property # 134981, 134982, 134983, 136897, 136898, 136899 136900, 136901, 136902, 136903, 136904, 136905, 136906, 136911, 136912, 136915, 136916, 136917, 136918, 134400, 138804, 131274, 136919, 136920, 136921, 136922, 136923, 136924, 136925, 136926, 136927, 136928, 134980, 134984, 134986, 134987,			

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20036367 Collegiate Licensed:	
Req No: R0081380 Employee/Employee Relationship:	

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	\$2,562.78
963004-29001-773781	\$19,285.00
963004-29001-773781	\$8,932.00
963004-29001-773781	\$5,453.00
963004-29001-773781	\$4,392.00
963004-29001-773781	\$8,968.90
150002-26300-773781	\$2,862.50
150017-26300-773781	\$2,049.16
150117-26300-773781	\$1,275.12
150002-26300-773781	\$1,443.67



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Item	Description	Quantity	Unit Cost	Total Cost
1	136910, 134416, 134417, 138646, 139673, 134985, 136907, 136908, 136909, 136913, 136914, 137203 000P20454M COMPUTER - NOT STANDARD - LAPTOP Latitude 5550 (i5,16GB, 1TB HD)	2.00 EA	1,281.3900	2,562.78
2	000P20453F COMPUTER - NOT STANDARD - DESKTOP Optiplex 7020 Plus SFF (i7,16GB, 512GB HD)	19.00 EA	1,015.0000	19,285.00
3	000P20453G COMPUTER - STANDARD - DESKTOP Optiplex 7020 Plus SFF (i5, 16GB, 512GB HD)	11.00 EA	812.0000	8,932.00
4	000P20453F COMPUTER - NOT STANDARD - DESKTOP	5.00 EA	1,090.6000	5,453.00

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20036367** Collegiate Licensed:
 Req No: **R0081380**
 Blanket Order: Employee/Employee Relationship:
 HUB Status: **Male Black** Purchase Class: **DIR Contract**

ADDITIONAL CHARGE:
DISCOUNT/TRADE-IN:
TOTAL: CONTINUED

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963004-29001-773781	\$2,562.78
963004-29001-773781	\$19,285.00
963004-29001-773781	\$8,932.00
963004-29001-773781	\$5,453.00
963004-29001-773781	\$4,392.00
963004-29001-773781	\$8,968.90
150002-26300-773781	\$2,862.50
150017-26300-773781	\$2,049.16
150117-26300-773781	\$1,275.12
150002-26300-773781	\$1,443.67



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Item	Description	Quantity	Unit Cost	Total Cost
5	210-BKWN SI #B76104 Optiplex Small Form Factor (Plus 7020) -i7, 32GB, 1TB SSD 000P20454N COMPUTER - STANDARD - LAPTOP Latitude 5550 (i5,16GB, 512GB HD)	4.00 EA	1,098.0000	4,392.00
6	000P20453F COMPUTER - NOT STANDARD - DESKTOP 210-BLLP SI# B76105 Precision Tower- i7, 32GB, 1TB	6.00 EA	1,971.9000	11,831.40
7	000P20453F COMPUTER - NOT STANDARD - DESKTOP 210-BFNP SI# B73105 Precision 5860 Tower	1.00 EA	4,767.9500	4,767.95

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: .00
Vendor ID: 20036367 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: R0081380 Employee/Employee Relationship:	TOTAL: 57,224.13
Blanket Order:	
HUB Status: Male Black Purchase Class: DIR Contract	

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963004-29001-773781	\$19,285.00
963004-29001-773781	\$8,932.00
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150117-26300-773781	\$1,275.12
150002-26300-773781	\$1,443.67