



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: P2402989

PO Date: 06/20/24

Delivery Date: 06/24/24

**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 #3000177089727 dated 05/22/2024 ---- DIR-TSO-3763 ---- Replacing Property #136953, 136974, 135087 133665, 135458, 136947, 136961, 135083, 135459, 132514, 135086, 136984, 136944, 136956, 135081, 136943, 136192, 133661, 133666, 136989, 134043 133660, 134042, 136963, 136965, 136967, 136968, 136969, 136958, 136959, 136970, 136972, 136975, 136979, 136964, 133667, 122073, 136952, 136962, 132522, 132525, 128869, 116290, 116295, 117425, 128182, 134229, 134044, 133663, 128962, 128963, 122071, and 128188. ----			

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20036367 Collegiate Licensed: Req No: R0081341 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	\$13,804.00
963004-29001-773781	\$19,764.00



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Item	Description	Quantity	Unit Cost	Total Cost
1	Biology Department 000P20453G COMPUTER - STANDARD - DESKTOP Optiplex 7020 Plus SFF (i5, 16gb, 512HD)	17.00 EA	812.0000	13,804.00
2	000P20454N COMPUTER - STANDARD - LAPTOP Latitude 5550 (i5,16gb, 512HD)	18.00 EA	1,098.0000	19,764.00

Purchaser: Nicole Ivancic (936) 4684472

ADDITIONAL CHARGE: .00

Vendor ID: **20036367** Collegiate Licensed:

DISCOUNT/TRADE-IN: .00

Req No: **R0081341** Employee/Employee Relationship:

TOTAL: 33,568.00

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 \$13,804.00
963004-29001-773781 \$19,764.00