Summus Industries Inc 77 Sugar Creek Center Blvd Stle 420   CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE @SFASU.EDU.     orders @summusindustries.com   Ship to:   CENTRAL RECEIVING Central Receiving Nacogdoches, TX 75962-6085 ATTN: Accounts Payable     Ship to:   CENTRAL RECEIVING Central Receiving Nacogdoches, TX 75962-6085 ATTN: Accounts Payable   Ship to:   CENTRAL RECEIVING Central Receiving Nacogdoches, TX 75962-6085 ATTN: Accounts Payable     Ship to:   CENTRAL RECEIVING Central Receiving Nacogdoches, TX 75965   PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES     OB:   Destination Prepaid   PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES     Image: Counter #3000177089727 dated 05/22/2024 Tor- Taisers, 135685, 136494, 136944, 136961, 135083, 135459, 132514, 130861, 5136481, 136944, 136964, 136989, 134043 136660, 134042, 136961, 136968, 136989, 134043 136663, 136959, 136970, 136972, 136968, 136989, 134043 136663, 136952, 136952, 135252, 138252, 138269, 134044, 133663, 128962, 128962, 128963, 122071, and 128188.   ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: ToTAL:	Procurement and Business Services Nacogdoches, Texas 75962-3030   PO Date: 06/20/24     Sugar Creek Center Bivd Ste 420   CONFIRM RECEIPT OF PURCHASE ORDER AN ACCEPTANCE OF DEURCHASE ORDER AN ACCEPTANCE AS AN ACCEPTANCE AND INVOICES     Immediation Prepaid   Ship to: CENTRAL RECEIVING Central Receiving Dr. SFA Box 13031   Nacogdoches TX 75965     Immediation Prepaid   PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES     Immediation Prepaid   PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES     Immediation Prepaid   Quote #3000177089727 dated 05/22/2024 TERTSO-3763 Terms: Net 30 Frables (136864, 136844, 1369644, 1369664, 1369644, 136966, 136964, 1369644, 1369664, 1369644,			<b>Austin State Univ</b>		,	,			Page 1
Nacogdoches, Texas 75962-3030   PiPOne (936) 468-206* Fax (936) 468-4282     Summus Industries Inc   77 Sugar Creek Center Blvd     Ste 420   CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE @SFASU.EDU.     orders@summusindustries.com   Ship to: CENTRAL RECEIVING Central Receiving Receiving Dock: MF 8-3:30     Stephen F. Austin State University   Ship to: CENTRAL RECEIVING Central Receiving Dock: MF 8-3:30     Nacogdoches, TX 75862-6085   Receiving Dock: MF 8-3:30     ATTN: Accounts Payable   Ship to: CENTRAL RECEIVING Central Receiving Dock: MF 8-3:30     Nacogdoches, TX 75862-6085   PURCHASE ORDER NO. MUST APPEAR ON ALL     Ship to: Stabeling Dock: MF 8-3:30   1924 N. University Dr. SFA Box 13031     Nacogdoches, TX 75963   PURCHASE ORDER NO. MUST APPEAR ON ALL     Billing Invoice to:   Stabeling Propenty #136953, 136974, 135087     Nacogdoches, Si 364561, 336461, 336861, 136961, 135081, 1	Nacogdoches, Texas 75962-3030   PO value: 06/20/24     iupplier:   Phone (936) 468-2206 * Fax (936) 468-4282   Delivery Date: 06/24/24     Surgar Creek Center Blvd Ste 420   Sugar Land TX 77478-3683   CONFIRM RECEIPT OF PURCHASE ORDER AN ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE ORDER AN ALCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE ORDER AN ADDITIONAL CHARGE: DISCOUNT/TRADEAN: TOTAL: CONTINUED TOTAL: CONTINUED TOTAL: CONTINUED TOTAL: CONTINUED WordOC WARTAN Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status venified by Purchaser BY BY AN ALCEPTANCE ADDITE BY EMAILINE				stem			PO Number:	P24	402989
pipelier:   Phone (936) 468-2206 * Fax (936) 468-4282   Delivery Date:   06/24/24     Summus Industries Inc Yr Sugar Land TX 77478-3683   CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE @SFASULEDU.     orders@summusindustries.com   adCeptance of Delivery Date:   Ship to:   CENTRAL RECEIVING Central Receiving Receiving Dock: M-F 8-3:30 1924 N. University Dr. SFA Box 13031   Nacogdoches TX 75962- 1924 N. University Dr. SFA Box 13031     Nacogdoches   TX 5962-6085 ATTN: Accounts Payable   PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES     DB:   Destination Prepaid   PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES     DR:   Description   Quote #3000177089727 dated 05/22/2024   Voint Cest   Total Cest     TR:   Triso-3763   Teplacing Property #136953, 136974, 135087, 136986, 136459, 136484, 136986, 136985, 136967, 122073, 1368562, 136958, 136957, 136975, 136975, 136986, 136986, 136983, 136967, 136972, 136975, 136975, 136986,	upplier: Phone (936) 468-2206 * Fax (936) 468-4282   Summus Industries Inc 77 Sugar Creek Centre Blvd Ste 420   Sugar Land TX 77478-3688   orders @summusindustries.com   end Billing Invoice to:   Stepher F. Austin State University P.O. Box 6085   Naccgdorbers, TX 75862-6085   ATTN: Accounts Payable   Stepher F. Austin State University P.O. Box 6085   Naccgdorbers, TX 75862-6085   ATTN: Accounts Payable   Stepher F. Austin State University P.O. Box 6085   Naccgdorbers, TX 75862-6085   ATTN: Accounts Payable   Stepher F. Austin State University P.O. Box 6085   Naccgdorbers, TX 75965   Terms: Net 30   OB: Destination Prepaid   Bit To: Central Receiving Receiving Dock: M-F 8-3:30 (1924 N. University Dr. SFA Box 13031   Naccgdorbers, TX 75965   Terms: Net 30 Opuret #3000177089727 dated 05/22/2024 TOR TSO-3763   Freplacing Property #136953, 136974, 135087 133666, 136964, 133667, 1336967, 135081, 135083, 1355459, 1336970, 136972, 136954, 136972, 136954, 136972, 136954, 136972, 136954, 136972, 136954, 136972, 136972, 136972, 136972, 136972, 136954, 136972, 136972, 136972, 136954, 136968, 134042, 136965, 136967, 136968, 134042, 136965, 136967, 136968, 134042, 136965, 136972, 136972, 136972, 136972, 136954, 136967, 136968, 134042, 136965, 136972, 136972, 136975, 136954, 136967, 136968, 134042, 136965, 136967, 136968, 134042, 136965, 136967, 136968, 134042, 1369658, 128970, 136972, 136975, 136968, 128972, 136972, 13697	Nacogdoches, Texas 75962-3030						PO Date:	06/20/24	
77 Sugar Creek Center Blvd Sugar Land TX 77478-3688   CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE @SFASU.EDU.     orders@summusindustries.com   Ship to: CENTRAL RECEI/VING Central Receiving Nacogdoches, TX 75962-6085 ATTN: Accounts Payable   Ship to: CENTRAL RECEI/VING Central Receiving Receiving Dock: M-F 8-3:30 1924 N. University Dr. SFA Box 13031     Nacogdoches, TX 75962-6085 ATTN: Accounts Payable   PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES     0B: Destination Prepaid   Description   Quantity   Unit Cost     0B: Destination Prepaid   DIR-TSO-3763   Total Cost     Trait   Replacing Property #136953, 136974, 135087 133666, 134548, 136947, 136941, 136084, 136956, 136984, 136976, 136976, 136975, 136975, 136976, 136976, 136975, 136975, 136975, 136972, 136975, 136975, 136972, 136975, 136975, 136962, 132522, 132521, 136975, 136967, 136962, 132521, 136962, 132521, 136975, 136967, 136962, 132521, 136975, 136962, 132521, 132521, 136975, 136962, 132521, 132521, 136975, 136962, 132521, 136975, 136962, 132521, 136975, 136975, 136962, 132521, 132521, 136975, 136975, 136962, 132521, 132521, 136975, 136962, 132521, 132521, 136975, 136962, 132521, 132521, 136975, 136975, 136962, 132521, 132514, 136963, 132601, 133666, 136684, 132667, 136968, 136962, 132521, 132521, 136975, 136975, 136975, 136975, 136975, 136975, 136975, 136975, 136975, 136962, 132521, 132521, 134229, 134044, 133663, 128962, 132571, and 128188.   ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: Req No: R0081341 Replaced rdm:	77 Sugar Creek Center Blvd Stige 420   CONFIRM RECEIPT OF PURCHASE ORDER AN ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE @SFASU.EDU.     orders@summusindustries.com   Ship to: CENTRAL RECEIVING Central Receiving Dock: M-F 8-330 Receiving Dock: M-F 8-330 Stephen F. Austin State University P.O. Box 6085 ATTN: Accounts Payable   Ship to: CENTRAL RECEIVING Central Receiving Dock: M-F 8-330 Stephen F. Austin State University P.O. Box 6085 ATTN: Accounts Payable   Ship to: CENTRAL RECEIVING Central Receiving Dock: M-F 8-330 Stephen F. Austin State University P.O. Box 6085 ATTN: Accounts Payable   Ship to: CENTRAL RECEIVING Central Receiving Dock: M-F 8-330 Stephen F. Austin State University Dr. SFA Box 13031 Nacogdoches TX 75965     ferms: Net 30   PURCHASE ORDER NO, MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES     OB: Destination Prepaid   PURCHASE ORDER NO, MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES     Outote #3000177089727 dated 05/22/2024 Total Co Unit FSO-3763 Replacing Property #136953, 136667, 136967, 136963, 136459, 136968,							Delivery Date:	06/	24/24
And Billing Invoice to:   Ship to:   CENTRAL RECEIVING Central Receiving Receiving Dock: M-F 8-3:30 1924 N. University Dr. SFA Box 13031     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   PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES     OB:   Destription   Quantity   Unit Cost     Cuote #3000177089727 dated 05/22/2024   Voit Cost   Total Cost     DIR-TSO-3763   Interface State Sta	Area Billing Invoice to:   Ship to:   CENTRAL RECEIVING Central Receiving Receiving Dock: M-F 8-3:30 1924 N. University Dr. SFA Box 13031     Nacogdoches, TX 75962-6085 ATTN: Accounts Payable   Ship to:   CENTRAL RECEIVING Central Receiving Dock: M-F 8-3:30 1924 N. University Dr. SFA Box 13031     OB:   Destination Prepaid   PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES     OB:   Description   Quantity   Unit Cost     Quote #3000177089727 dated 05/22/2024   Total Co     TR:   TSO-3763   Total Co     Replacing Property #136953, 136974, 135087   133666, 135458, 136944, 136956, 135081, 13244, 133666, 135849, 134043, 133660, 1364042, 136956, 136987, 136975, 136977, 136977, 136957, 136957, 136957, 136957, 136957, 136957, 136977, 136977, 136973, 136952, 132522, 136975, 136975, 136977, 136973, 136952, 132522, 132522, 136975, 136975, 136973, 136952, 132522, 134024, 133663, 122961, 133667, 132264, 133667, 122071, and 128188.     Purchaser:   Nicole Ivancic   (936) 4684472   ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: ToTAL:   CONTINUED     Purchaser:   Nicole Ivancic   (936) 4684472   Collegiate Licensed: DISCOUNT/TRADE-IN: ToTAL:   CONTINUED     Net Order:   Employee/Employee Relationship: anket Order:   Employee/Employee Relationship: ToTAL:   CONTINUED     Attem Total   Yendor Warrant Hold procees runs nightly and terminates any vendors on hold.	77 Sugar C Ste 420	creek Center Blvo		С	ACCE	PTAN	ICE OF DELIV	ERY	DATE
Stephen F. Austin State University   Central Receiving   Receiving Dock: M-F 8-3:30     Nacogdoches, TX 75962-6085   STTN: Accounts Payable   SFA Box 13031     Nacogdoches, TX 75965   SFA Box 13031     Nacogdoches, TX 75965   PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES     Stripping   Description   Quantity   Unit Cost   Total Cost     Quote #3000177089727 dated 05/22/2024   Unit Cost   Total Cost   Total Cost     DIR-TSO-3763   Replacing Property #136953, 136974, 135087   T33665, 136984, 136944, 136956, 135081, 133665, 136984, 136944, 136956, 135081, 133666, 136984, 136944, 136956, 135081, 136968, 136989, 134043   State	Stephen F. Austin State University   P.O. Box 6085     Naccogdoches, TX 75962-6085   Receiving Dock: M-F 8-3:30     ATTN: Accounts Payable   SFA Box 13031     Naccogdoches, TX 75965   Receiving Dock: M-F 8-3:30     OB: Destination Prepaid   PURCHASE ORDER NO. MUST APPEAR ON ALL     ShipPing DocUments AND INVOICES   PURCHASE ORDER NO. MUST APPEAR ON ALL     OB: Destination Prepaid   Quote #3000177089727 dated 05/22/2024     DIR-TSO-3763   Unit Cost   Total Co     Replacing Property #136953, 136974, 135087   133661, 136864, 136986, 136989, 134043   133661, 136864, 136987, 135988, 136974, 135087, 135988, 136942, 138661, 136865, 136987, 136988, 136942, 138661, 136865, 136987, 136988, 136962, 138662, 138656, 136987, 136988, 136968, 136897, 136975, 136982, 138662, 132522, 132522, 132522, 132522, 132522, 132522, 132522, 132522, 132522, 132522, 132522, 132522, 132522, 132524, 132644, 133663, 128962, 128963, 122071, and 128188.   ADDITIONAL CHARGE:     Purchasee:   Nicole Ivancic   (936) 4684472   ADDITIONAL CHARGE:     Vendor ID: 20036367   Collegiate Licensed:   DISCOUNT/TRADE-IN:   TOTAL:     Rep No: R0081341   Employee/Employee Relationship:   TOTAL:   CONTINUED     anket Order:   Purchases Class: DIR Contract   Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.	orders@sum	nmusindustries.co	m						
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Member of The University of Texas Syste Procurement and Business Services							PO Number:			
Nacogdoches, Texas 75962-3030							PO Date:			
Supplier: Phone (936) 468-2206 * Fax (936) 468-428							Delivery Date: 06/		4/24	
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1	COMF	20453G PUTER - STANDA ex 7020 Plus SFF			17.0	0 EA	812.00	000	13,804.00	
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Purch	naser:	Nicole Ivancic	(936) 4684	4472		ADDIT	IONAL CHARGE	:	.0	
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