



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: **P2402996**

PO Date: **06/20/24**

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 #3000177682892.1 dated 06/07/2024 Line 1 Quote #3000177683017.1 dated 06/07/2024 Lines 2-4 Quote #3000177741397.1 dated 06/11/2024 Line 5 Quote #3000178349491.1 dated 06/20/2024 Line 6 ---- DIR-TSO-3763 ---- Replacing Property #136788, 136776, 126458, 126460, 134390, 128286, 132775, 132781, 136775 (\$533.40 of 136782) 136783, 136791 136954, 136957, 136981, 132500 132501, 132502, 134378, 136753, 136755 ---- 000P20453F COMPUTER - NOT STANDARD - DESKTOP	1.00 EA	822.0600	822.06

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20036367 Collegiate Licensed:	
Req No: R0081410 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	\$822.06
963004-29001-773781	\$1,751.75
963004-29001-773770	\$177.12
963004-29001-773770	\$209.99
963004-29001-773781	\$3,955.59
963004-29001-773781	\$9,859.50



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Item	Description	Quantity	Unit Cost	Total Cost
	Quote #: 3000177682892.1 dated 06/07/2024 210-BKWN SI# B76104 OptiPlex Small Form Factor (Plus 7020) - i5, 16GB, 1TB			
2	000P20454M COMPUTER - NOT STANDARD - LAPTOP 210-BLXC SI# B76105 Dell Latitude 7350 Detachable Ultra 5, 16GB, 512GB SSD	1.00 EA	1,751.7500	1,751.75
3	000P20448A COMPUTER KEYBOARDS 580-BBQL Latitude 7350 Detachable Collaboration Keyboard and Active Pen - US English	1.00 EA	177.1200	177.12
4	000P20468B COMPUTER DOCKING STATION	1.00 EA	209.9900	209.99

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20036367**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0081410**

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	\$822.06
963004-29001-773781	\$1,751.75
963004-29001-773770	\$177.12
963004-29001-773770	\$209.99
963004-29001-773781	\$3,955.59
963004-29001-773781	\$9,859.50



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Item	Description	Quantity	Unit Cost	Total Cost
5	210-BDQH Dell Thunderbolt 4 Dock- WD22TB4 000P20454M COMPUTER - NOT STANDARD - LAPTOP 210-BLST SI# B76105 Dell Latitude 5350	3.00 EA	1,318.5300	3,955.59
6	000P20453F COMPUTER - NOT STANDARD - DESKTOP 210-BLLP SI# B76105 Precision 3680 Tower - i7, 32GB, 1TB	5.00 EA	1,971.9000	9,859.50

Purchaser: Nicole Ivancic	(936) 4684472	ADDITIONAL CHARGE:	.00
Vendor ID: 20036367	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No: R0081410	Employee/Employee Relationship:	TOTAL:	16,776.01
Blanket Order:			
HUB Status: Male Black	Purchase Class: DIR Contract		

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