



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: **P2403079**

PO Date: **07/02/24**

Delivery Date: **08/31/24**

**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 #3000178702116.1 dated 07/02/2024 ---- DIR-TSO-3763 ---- Replacing Property # 132133 132134 135300 135474 135814 135815 135816 135817 135826 135828 135829 135831 136726 136727 136729 136730 136732 136733 136734 136735 136736 136737 136739 136740 136741 136742 136743 ---- Physical Plant ---- Work Order: 24-294285-001			

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20036367**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0081451**

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 \$21,924.00



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Item	Description	Quantity	Unit Cost	Total Cost
1	000P20453G COMPUTER - STANDARD - DESKTOP Optiplex 7020 Plus SFF (i5, 16GB, 512GB HD)	27.00 EA	812.0000	21,924.00

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: .00
Vendor ID: 20036367 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: R0081451 Employee/Employee Relationship:	TOTAL: 21,924.00

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 \$21,924.00