



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: **P2403085**

PO Date: **07/03/24**

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 #3000178718910 dated 07/03/2024 ---- DIR-TSO-3763 ---- Replacing Property # 35396-00 136812-00 136876-00 136877-00 136878-00 136879-00 136881-00 136882-00 136884-00 136885-00 136886-00 136887-00 136888-00 136889-00 136890-00 136891-00 136892-00 136894-00 134237-00 134238-00 134239-00 134403-00 134404-00 134405-00 134406-00 134407-00 134408-00 134409-00 134410-00 134411-00 134412-00 134414-00 134415-00 138663-00 138812-00 ---- Dean College of Education			

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20036367**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0081467**

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	\$14,616.00
963004-29001-773781	\$15,113.00
961004-22010-773781	\$3,553.00



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Item	Description	Quantity	Unit Cost	Total Cost
1	000P20453G COMPUTER - STANDARD - DESKTOP Optiplex 7020 Plus SFF (i5, 16GB, 512GB HD)	18.00 EA	812.0000	14,616.00
2	000P20454N COMPUTER - STANDARD - LAPTOP Latitude 5550 (i5,16GB, 512GB HD)	17.00 EA	1,098.0000	18,666.00

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: .00
Vendor ID: 20036367 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: R0081467 Employee/Employee Relationship:	TOTAL: 33,282.00
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	\$14,616.00
963004-29001-773781	\$15,113.00
961004-22010-773781	\$3,553.00