



# 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: **P2403092**

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 #3000178718376 dated 07/03/2024<br>----<br>DIR-TSO-3763<br>----<br>Replacing Property #<br>132678, 132702, 132703, 132704, 132704<br>132704, 132709, 132710, 132708, 138832<br>138833, 138865, 138730, 138834, 138835<br>137121, 137122, 137127, 137136, 137145,<br>137150, 137151, 137152, 137170, 137171,<br>137173, 137181, 137182, 137188, 137193,<br>137216, 137217, 137231, 137237, 137238,<br>137239, 137240, 137241, 137016, 137024<br>132492, 135631, 135786, 135726, 135737,<br>135743, 135140, 135635, 135733, 137077, |          |           |            |

|  |   |
|--|---|
| <b>Purchaser:</b> Nicole Ivancic (936) 4684472   | <b>ADDITIONAL CHARGE:</b><br><b>DISCOUNT/TRADE-IN:</b><br><b>TOTAL: CONTINUED</b> |
| Vendor ID: <b>20036367</b> Collegiate Licensed:<br>Req No: <b>R0081561</b><br>Blanket Order: Employee/Employee Relationship: |   |
| HUB Status: <b>Male Black</b> Purchase Class: <b>DIR Contract</b>  |   |

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

|                     |             |
|---------------------|-------------|
| 963004-29001-773781 | \$15,372.00 |
| 963004-29001-773781 | \$17,900.00 |
| 963004-29001-773781 | \$17,864.00 |
| 963004-29001-773781 | \$1,281.39  |



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|------|---|----------|------------|------------|
| 1    | 137379, 137380, 137384, 137385, 137386,<br>137388, 137053, 137095, 137387, 137059,<br>137090, 137390, 133562<br><br>000P20454N<br>COMPUTER - STANDARD - LAPTOP<br>Latitude 5550 (i5,16GB, 512GB HD) | 14.00 EA | 1,098.0000 | 15,372.00  |
| 2    | 000P20453F<br>COMPUTER - NOT STANDARD - DESKTOP<br>OptiPlex 7020 MFF (i5, 16gb, 512GB HD)   | 25.00 EA | 716.0000   | 17,900.00  |
| 6    | 000P20453G<br>COMPUTER - STANDARD - DESKTOP<br>Optiplex 7020 Plus SFF (i5, 16GB, 512GB HD)  | 22.00 EA | 812.0000   | 17,864.00  |

**Purchaser:** Nicole Ivancic

(936) 4684472

**ADDITIONAL CHARGE:**

Vendor ID: **20036367**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No: **R0081561**

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 | \$15,372.00 |
| 963004-29001-773781 | \$17,900.00 |
| 963004-29001-773781 | \$17,864.00 |
| 963004-29001-773781 | \$1,281.39  |



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| Item | Description   | Quantity | Unit Cost  | Total Cost |
|------|---|----------|------------|------------|
| 7    | 000P20454M<br>COMPUTER - NOT STANDARD - LAPTOP<br>Latitude 5550 (i5,16GB, 1TB HD) | 1.00 EA  | 1,281.3900 | 1,281.39   |

|   |                               |
|---|-------------------------------|
| <b>Purchaser:</b> Nicole Ivancic (936) 4684472                    | <b>ADDITIONAL CHARGE:</b> .00 |
| Vendor ID: <b>20036367</b> Collegiate Licensed:                   | <b>DISCOUNT/TRADE-IN:</b> .00 |
| Req No: <b>R0081561</b> Employee/Employee Relationship:           | <b>TOTAL:</b> 52,417.39       |
| Blanket Order:  |                               |
| HUB Status: <b>Male Black</b> Purchase Class: <b>DIR Contract</b> |                               |

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| 963004-29001-773781 | \$15,372.00 |
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