



# 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: **P2403093**

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 |
|------|---|----------|-----------|------------|
| 1    | Quote #3000178718151 dated 07/03/2024<br>----<br>DIR-TSO-3763<br>----<br>Replacing Property #<br>135096, 135097, 135483, 135484, 135485,<br>134251,134512, 135811, 135095<br>134513, 134514, 138778,138779, 138780<br>137395, 137396, 137397.<br>----<br>School of Honors<br><br>000P20453G<br>COMPUTER - STANDARD - DESKTOP<br>Optiplex 7020 Plus SFF (i5, 16GB, 512GB HD) | 9.00 EA  | 812.0000  | 7,308.00   |

**Purchaser:** Nicole Ivancic

(936) 4684472

**ADDITIONAL CHARGE:**

Vendor ID: **20036367**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No: **R0081567**

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 | \$7,308.00 |
| 963004-29001-773781 | \$812.00   |
| 150002-20015-773781 | \$278.60   |
| 963004-29001-773781 | \$5,684.00 |
| 150002-20015-773781 | \$2,002.00 |



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|------|---|----------|------------|------------|
| 2    | 000P20453F<br>COMPUTER - NOT STANDARD - DESKTOP<br>Optiplex 7020 Plus SFF (i7,32GB, 1TB HD) | 1.00 EA  | 1,090.6000 | 1,090.60   |
| 3    | 000P20454M<br>COMPUTER - NOT STANDARD - LAPTOP<br>Latitude 5550 (i5,16GB, 512GB HD)         | 7.00 EA  | 1,098.0000 | 7,686.00   |

|                                  |                                     |                           |                  |
|----------------------------------|-------------------------------------|---------------------------|------------------|
| <b>Purchaser:</b> Nicole Ivancic | (936) 4684472                       | <b>ADDITIONAL CHARGE:</b> | <b>.00</b>       |
| Vendor ID: <b>20036367</b>       | Collegiate Licensed:                | <b>DISCOUNT/TRADE-IN:</b> | <b>.00</b>       |
| Req No: <b>R0081567</b>          | Employee/Employee Relationship:     | <b>TOTAL:</b>             | <b>16,084.60</b> |
| Blanket Order:                   |                                     |                           |                  |
| 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.

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