



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: **P2403096**

PO Date: **07/08/24**

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	DIR-TSO-3763 ---- Replacing Property # 138831, 137242, 134113 134230, 134535, 138731, 138732 132732, 137041, 137042, 137043, 137044, 137045, 137046, 137047, 137048, 137049, 137050, 137052, 137054, 137057, 137058, 137061, 137062, 137063, 137064, 137065, 137067, 137068, 137073, 137074, 137075, 137081, 137089, 137092, 137094, 137096, 137101, 137102, 137103, 137373, 137376, 137378 138729 000P20453F COMPUTER - NOT STANDARD - DESKTOP 210-BLYZ SI# B76104 Dell Latitude 5550	2.00 EA	1,395.2500	2,790.50

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	\$2,790.50
963004-29001-773781	\$1,529.76
963004-29001-773781	\$8,360.84
963004-29001-773770	\$17,920.44
963004-29001-773781	\$2,138.86



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Item	Description	Quantity	Unit Cost	Total Cost
2	32GB - Core Ultra 5 -1TB SSD ---- Based on pricing from Quote #3000178517006.1 dated 06/26/2024 000P20453F COMPUTER - NOT STANDARD - DESKTOP 210-BLLP SI# B76105 Precision 3680 Tower 32GB - i5 - 1 TB SSD ---- Based on pricing from Quote #3000178453674.1 dated 06/25/2024	1.00 EA	1,529.7600	1,529.76
3	000P20453F COMPUTER - NOT STANDARD - DESKTOP	4.00 EA	2,090.2100	8,360.84

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:

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Purchase Class: **DIR Contract**

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963004-29001-773781	\$2,790.50
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963004-29001-773781	\$8,360.84
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Item	Description	Quantity	Unit Cost	Total Cost
4	210-BLPR SI# B76105 Dell Latitude 7450 - Ultra 32GB - Core Ultra 7- 1TB SSD ---- Based on pricing from Quote #3000178219653.1 dated 06/17/2024	36.00 EA	497.7900	17,920.44
5	000P20493A THIN CLIENT (VDI HARDWARE) Thin Client - 7048QV - Thin Client - 2GHz - 8GB RAM 10 ZIG TECHNOLOGY INC Part# 7048QV-8800 ---- Based on pricing from Quote #1021018996913811 dated 06/26/2024	1.00 EA	2,138.8600	2,138.86

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20036367 Collegiate Licensed: Req No: R0081561 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	\$2,790.50
963004-29001-773781	\$1,529.76
963004-29001-773781	\$8,360.84
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**PURCHASE ORDER NO. MUST APPEAR ON ALL
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Item	Description	Quantity	Unit Cost	Total Cost
	Latitude 7350 Surface 16GB - i5 - 512GB ---- Per email dated 06/10/2024, referencing Quote #3000175408305			

Purchaser: Nicole Ivancic	(936) 4684472	ADDITIONAL CHARGE:	.00
Vendor ID: 20036367	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No: R0081561	Employee/Employee Relationship:	TOTAL:	32,740.40
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.

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963004-29001-773781	\$1,529.76
963004-29001-773781	\$8,360.84
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963004-29001-773781	\$2,138.86