



# 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: **P2501626**

PO Date: **11/05/24**

Delivery Date: **12/15/24**

**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:**

Travis Killen  
Information Technology Srv  
Boynton Bldg 112  
Aikman Drive Loading Dock  
SFA Box 13012  
Nacogdoches TX 75962

**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 # 3000182143733.1 dated 10/14/2024 ---- DIR-TSO-3763  000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED	1.00 EA	27,873.2900	27,873.29
2	CS-STEPHEN F AUSTIN STATE UNIV-F5-BIG-LTM-R4600-2-BIGIP APPLIANCE: LOCAL TRAFFIC MANAGER R4600 (64G, M.2 SSD, BASE SSL &  000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED	5.00 EA	6,944.3900	34,721.95

**Purchaser:** Nicole Ivancic

(936) 4684472

**ADDITIONAL CHARGE:**

Vendor ID: **20036367**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No: **R0082621**

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.

962005-29001-775120	\$27,873.29
962005-29001-775170	\$34,721.95
962005-29001-775170	\$2,145.18
962005-29001-775170	\$3,728.96
962005-29001-775120	\$15,780.03
962005-29001-775170	\$19,088.95



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Item	Description	Quantity	Unit Cost	Total Cost
3	CS-STEPHEN F AUSTIN STATE UNIV-F5-SVC-BIG-PRE-HW364-2- BIG-IP Service: Premium CAT HW364  000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED	1.00 EA	2,145.1800	2,145.18
4	CS-STEPHEN F AUSTIN STATE UNIV-F5-UPG-AC-R4XXX-2-Field Upgrade: Single AC Power Supply 250W for r4XXX  000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED	2.00 EA	1,864.4800	3,728.96

**Purchaser:** Nicole Ivancic

(936) 4684472

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Collegiate Licensed:

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Employee/Employee Relationship:

**TOTAL: CONTINUED**

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962005-29001-775170	\$3,728.96
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962005-29001-775170	\$19,088.95



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Item	Description	Quantity	Unit Cost	Total Cost
5	CS-STEPHEN F AUSTIN STATE UNIV-F5-UPG-SFP+-R-2-Field Upgrade: SFP+ Fiber Connector (10G-LC/850nm) ROHS  000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED	1.00 EA	15,780.0300	15,780.03
6	CS-STEPHEN F AUSTIN STATE UNIV-F5-BIG-LTM-VE-3G-V18-Local Traffic Manager 3 Gbps (v12.1.x - v18.x) Perpetual  000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED	5.00 EA	3,817.7900	19,088.95

**Purchaser:** Nicole Ivancic

(936) 4684472

**ADDITIONAL CHARGE:**

Vendor ID: **20036367**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No: **R0082621**

Employee/Employee Relationship:

**TOTAL: CONTINUED**

Blanket Order:

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Item	Description	Quantity	Unit Cost	Total Cost
	CS-STEPHEN F AUSTIN STATE UNIV-2555-2-5454-BIG-IP Service: Premium CAT SW144			

<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>R0082621</b>	Employee/Employee Relationship:	<b>TOTAL:</b>	<b>103,338.36</b>
Blanket Order:			
HUB Status: <b>Male Black</b>	Purchase Class: <b>DIR Contract</b>		

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