



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: **P2501794**

PO Date: **12/03/24**

Delivery Date: **01/15/25**

**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 #3000183482755.1 dated 11/20/2024 ---- DIR-TSO-3763 ---- ITS - J. Egner ---- Stephen F. Austin State University will be closed for Christmas Holidays 12/23/24 through 1/01/2025; please adjust your shipping schedule accordingly. ---- 000P20453G COMPUTER - STANDARD - DESKTOP 210-BKWN SI# B76104 OptiPlex Small Form Factor (Plus 7020)	30.00 EA	812.0000	24,360.00

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: .00
Vendor ID: 20036367 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: R0082839 Employee/Employee Relationship:	TOTAL: 24,360.00

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.

963005-29001-773781 \$24,360.00