



# 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

PO Number: **B2400165**

PO Date: **10/17/23**

Delivery Date:

**CONFIRM RECEIPT OF PURCHASE ORDER AND  
ACCEPTANCE OF DELIVERY DATE  
BY EMAILING PURCHASE@SFASU.EDU.**

ivancickn@sfasu.edu

**Send Billing Invoice to:**

Stephen F. Austin State University  
P.O. Box 6085  
Nacogdoches, TX 75962-6085  
ATTN: Accounts Payable

**Ship to:**

Information Technology Srv  
Boynton Bldg 214  
2126 Alumni Dr  
SFA Box 13012  
Nacogdoches TX 75962

Terms: Net 30

FOB: Not Applicable

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
1	Exempt Policy 05-301 Direct Publications ---- Adobe Contract Number: 01094369 ---- In accordance with iContracts #873050 for the period of 11/2/2023-11/1/2026  000P20911N SOFTWARE - ADOBE SINGLE LICENSE SKU #65286693 Acrobat Pro DC Each USER Per Year ---- For the period: 11/02/2023-11/01/2024	735.00 EA	50.0000	36,750.00

Purchaser: Nicole Ivancic

(936) 4684472

**ADDITIONAL CHARGE:**

Vendor ID: **20036367**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No:

Employee/Employee Relationship:

**TOTAL:**

**CONTINUED**

Blanket Order: **B2400165**

HUB Status:

Purchase Class: **Exempt per SFA Policy**

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



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Item	Description	Quantity	Unit Cost	Total Cost
2	11/02/2024-11/01/2025 11/02/2025-11/01/2026  000P20911N SOFTWARE - ADOBE SINGLE LICENSE SKU #65297410 Shared Device License HED Each COMPUTER Per Year ---- For the period: 11/02/2023-11/01/2024 11/02/2024-11/01/2025 11/02/2025-11/01/2026	210.00 EA	95.0000	19,950.00
3	000P20911N SOFTWARE - ADOBE SINGLE LICENSE	1,050.00 EA	90.0000	94,500.00

Purchaser: Nicole Ivancic

(936) 4684472

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Employee/Employee Relationship:

**TOTAL:**

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Terms: Net 30

FOB: Not Applicable

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
4	SKU #65313790 All Apps, Pro for Higher EDU Students Each USER Per Year ---- For the period: 11/02/2023-11/01/2024 11/02/2024-11/01/2025 11/02/2025-11/01/2026  000P20911N SOFTWARE - ADOBE SINGLE LICENSE SKU #65313789 All Apps, Pro HED Faculty/Staff Each USER Per Year ----	1,005.00 EA	95.0000	95,475.00

Purchaser: Nicole Ivancic

(936) 4684472

**ADDITIONAL CHARGE:**

Vendor ID: **20036367**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No:

Employee/Employee Relationship:

**TOTAL:**

**CONTINUED**

Blanket Order: **B2400165**

HUB Status:

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FOB: Not Applicable

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Item	Description	Quantity	Unit Cost	Total Cost
5	For the period: 11/02/2023-11/01/2024 11/02/2024-11/01/2025 11/02/2025-11/01/2026  000P20911N SOFTWARE - ADOBE SINGLE LICENSE SKU# 65326462 Adobe Express for HED Each USER Per Year ---- For the period: 11/02/2023-11/01/2024 11/02/2024-11/01/2025 11/02/2025-11/01/2026	30,600.00 EA	6.0000	183,600.00

<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: Blanket Order: <b>B2400165</b> Employee/Employee Relationship:	<b>TOTAL:</b> 430,275.00
HUB Status: Purchase Class: <b>Exempt per SFA Policy</b>	

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