



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 Financial Services, LLC
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478-3688

PO Number: **B2400527**

PO Date: **10/31/23**

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	Schedule Number: STE101923.001 ---- PO #S1144000002933086 ---- Cooperative Contract #UTSSCA1518 ---- In accordance with Letter of Counsel, signed 10/31/2023 and Lease Proposal dated 10/12/2023, iContracts #1191115 ---- For the period: 01/05/2024-01/31/2027 ---- RE: B2400527 / R0080918 ---- 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION	3.00 YRS	251,000.0000	753,000.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20502749**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order: **B2400527**

HUB Status:

Purchase Class: **Cooperative Purchase**

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	Stephen F. Austin State University: 3 Year Software and Support ELA Provided by Dell/Summus Industries ---- Rent - Nacogdoches, TX For the period: YEAR 1: 02/01/2024-01/31/2025 YEAR 2: 02/01/2025-01/31/2026 YEAR 3: 02/01/2026-01/31/2027 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION Stephen F. Austin State University:	1.00 EA	17,430.5600	17,430.56

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20502749**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:

CONTINUED

Blanket Order: **B2400527**

HUB Status:

Purchase Class: **Cooperative Purchase**

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FOB: Not Applicable

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Item	Description	Quantity	Unit Cost	Total Cost
	Software and Support ELA Provided by Dell/Summus Industries ---- Rent - Nacogdoches, TX For the period: 01/05/2024-01/31/2024			

Purchaser: Nicole Ivancic	(936) 4684472	ADDITIONAL CHARGE:	.00
Vendor ID: 20502749	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No:	Employee/Employee Relationship:	TOTAL:	770,430.56
Blanket Order: B2400527			
HUB Status:	Purchase Class: Cooperative Purchase		

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