



# Stephen F. Austin State University

Procurement and Business Services  
Nacogdoches, Texas 75962-3030  
Phone (936) 468-2206 \* Fax (936) 468-4282

PO Number: **P2302580**

PO Date: **05/15/23**

Delivery Date: **06/07/23**

**Supplier:**

Summus Industries Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478-3688

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

orders@summusindustries.com

**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 #3000151488097 dated 04/28/2023 ---- DIR-TSO-3763 ---- Replacing Property #132464, 132465, 132466, 132467 132470, 132474, 132476, 132477, 132480, 135472, 135005, 135006, 135008, 135012, 135014, 135020, 135021, 135025, 135035, 135056 ---- Early Childhood Lab  000P20453G COMPUTER - STANDARD - DESKTOP OptiPlex Small Form Factor (7010) 8GB - i5 - 256GB SSD	19.00 EA	709.0000	13,471.00

<b>Purchaser:</b> Nicole Ivancic (936) 4684472	<b>ADDITIONAL CHARGE:</b> <b>DISCOUNT/TRADE-IN:</b> <b>TOTAL: CONTINUED</b>
Vendor ID: <b>20036367</b> Collegiate Licensed: Req No: <b>R0077924</b> Employee/Employee Relationship:	
Blanket Order: HUB Status: <b>Male Black</b> Purchase Class: <b>DIR Contract</b>	

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

130473-29001-773781	\$13,471.00
130473-29001-773781	\$709.00
107557-22201-773781	\$1,164.65



# Stephen F. Austin State University

Procurement and Business Services  
Nacogdoches, Texas 75962-3030  
Phone (936) 468-2206 \* Fax (936) 468-4282

PO Number: <b>P2302580</b>
PO Date: <b>05/15/23</b>
Delivery Date: <b>06/07/23</b>

**Supplier:**

Summus Industries Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478-3688

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

orders@summusindustries.com

**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
2	000P20453F COMPUTER - NOT STANDARD - DESKTOP Precision 5820 Tower 8GB - Xeon W-2223 - 512GB SSD	1.00 EA	1,873.6500	1,873.65

**Purchaser:** Nicole Ivancic (936) 4684472  
**Vendor ID:** 20036367 Collegiate Licensed:  
**Req No:** R0077924  
 Blanket Order: Employee/Employee Relationship:  
**HUB Status: Male Black** Purchase Class: **DIR Contract**

<b>ADDITIONAL CHARGE:</b>	<b>.00</b>
<b>DISCOUNT/TRADE-IN:</b>	<b>.00</b>
<b>TOTAL:</b>	<b>15,344.65</b>

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

130473-29001-773781	\$13,471.00
130473-29001-773781	\$709.00
107557-22201-773781	\$1,164.65