



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: **P2402354**

PO Date: **02/26/24**

Delivery Date: **04/26/24**

**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:

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	Dell Quote: 3000172585108.1 dated 2/16/2024 ---- DIR-TSO-3763 ---- TD Ticket: 21957102 ---- ITS - GIS Computers ---- Stephen F. Austin State University will be closed for Spring Break Holidays 03/11/24 through 03/15/24; please adjust your shipping schedule accordingly. ---- 000P20453F COMPUTER - NOT STANDARD - DESKTOP	9.00 EA	3,778.3100	34,004.79

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20036367**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0080592**

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.

961004-29001-773781 \$34,004.79
961004-29001-773770 \$265.05



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Item	Description	Quantity	Unit Cost	Total Cost
2	210-BCUR SI# B76104 Precision 3660Tower ---- 64GB - i9 - 4TB SSD 000P20448A COMPUTER KEYBOARDS Dell Wired Keyboard and Mouse - KM300C	9.00 EA	29.4500	265.05

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: .00
Vendor ID: 20036367 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: R0080592 Employee/Employee Relationship:	TOTAL: 34,269.84
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.

961004-29001-773781 \$34,004.79
961004-29001-773770 \$265.05