



# 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: **P2402847**

PO Date: **05/23/24**

Delivery Date: **06/30/24**

**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
	Quote #3000177142593 dated 05/23/2024-Line 1 Quote #3000176833588.1 dated 05/15/2024 - Line 2 Quote #3000177143189 dated 05/23/2024 - Lines 3 and 4 ---- DIR-TSO-3763 ---- Replacing Property # 134959-00 134965-00 134966-00 134968-00 134969-00 134970-00 135219-00 136695-00 136703-00 136705-00 136709-00 136710-00 136711-00 136712-00 136714-00 136715-00 136717-00 136720-00 136722-00 136723-00 136724-00 136874-00 131669-00 131670-00 131676-00 131855-00 131856-00 132801-00 132804-00 132805-00 132806-00 132807-00 132810-00 132811-00			

**Purchaser:** Nicole Ivancic

(936) 4684472

**ADDITIONAL CHARGE:**

Vendor ID: **20036367**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No: **R0081224**

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.

924004-29001-773781	\$39,788.00
924004-29001-773781	\$8,932.00
150002-25500-773781	\$452.54
924004-29001-773781	\$11,367.99
150002-25500-773781	\$4,004.01
924004-29001-773781	\$2,436.00
150002-25500-773781	\$1,315.65



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1	132813-00 132814-00 132817-00 132819-00 132820-00 132821-00 132822-00 132823-00 132824-00 132826-00 132827-00 132828-00 132830-00 132831-00 133686-00- 134960-00 134962-00 134964-00 134971-00 136694-00 136698-00 136701-00 136702-00 136704-00 136707-00 136713-00- 134358-00 134359-00 133974-00 133969-00 133971-00 133976-00 133980-00 134212-00 134079-00 134081-00 134082-00 134083-00 134084-00 133968-00-  000P20453G COMPUTER - STANDARD - DESKTOP Optiplex 7020 Plus SFF (i5, 16gb, 512HD) 16GB - i5 - 512GB SSD	49.00 EA	812.0000	39,788.00
2	000P20453F COMPUTER - NOT STANDARD - DESKTOP	11.00 EA	853.1400	9,384.54

<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>R0081224</b> Employee/Employee Relationship:	

Blanket Order: HUB Status: **Male Black** Purchase Class: **DIR Contract**

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924004-29001-773781	\$39,788.00
924004-29001-773781	\$8,932.00
150002-25500-773781	\$452.54
924004-29001-773781	\$11,367.99
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924004-29001-773781	\$2,436.00
150002-25500-773781	\$1,315.65



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Item	Description	Quantity	Unit Cost	Total Cost
	210-BKWN SI# B76104 OptiPlex Small Form Factor (Plus 7020) - i5/16gb/512gb 16GB - i5 - 1TB SSD			
3	000P20454N COMPUTER - STANDARD - LAPTOP Latitude 5550 (i5,16gb, 512HD) 16GB - i5 - 512GB SSD	14.00 EA	1,098.0000	15,372.00
4	000P20454M COMPUTER - NOT STANDARD - LAPTOP Latitude 5550 (i5,16gb, 1TBHD) 16GB - i5 - 1TB SSD	3.00 EA	1,250.5500	3,751.65

<b>Purchaser:</b> Nicole Ivancic	(936) 4684472	<b>ADDITIONAL CHARGE:</b>	<b>.00</b>
Vendor ID: <b>20036367</b>	Collegiate Licensed:	<b>DISCOUNT/TRADE-IN:</b>	<b>.00</b>
Req No: <b>R0081224</b>	Employee/Employee Relationship:	<b>TOTAL:</b>	<b>68,296.19</b>
Blanket Order:			
HUB Status: <b>Male Black</b>	Purchase Class: <b>DIR Contract</b>		

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