



# 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

Page 1

PO Number: **P2500044**

PO Date: **11/02/24**

Delivery Date: **08/31/25**

**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:**

John Parker  
Telecom and Networking  
Human Srv/Tel 107  
2100 Raguet St N  
SFA Box 6095  
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	Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. ---- DIR-TSO-3763 ---- 000P96339A FEES (NOT OTHERWISE CLASS.) AD221189 VLA AZURE OVERAGE RECONCILE Azure Overage Fees for enrollment 68424502 ---- For the estimated period: 11/01/2024-08/31/2025	22,040.81 SRV	1.0000	22,040.81

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

.00

Vendor ID: **20036367**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No: **R0083498**

Employee/Employee Relationship:

TOTAL:

22,040.81

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.

150016-29001-772100 \$22,040.81