



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.
DBA: Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478-3688

orders@summusindustries.com

Page 1

PO Number: **P2503007**

PO Date: **08/06/25**

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:

Tania Benavides
Chemistry Dept
Chemistry Bldg 104
1918 Alumni Dr N
SFA Box 13006
Nacogdoches TX 75962

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 #8032765642 dated 8/5/2025 ---- E&I Contract CNR-01459 000P49006A LABORATORY EQPT, ALL TYPES Ref #L1280145 MISC-INSTRA-ACW-5 L1280145/ Spectrum 3 Mir Pe/EA Additional Information: Spectrum 3 MIR Perf. DTGS KBr LD	1.00 EA	34,459.8200	34,459.82
2	000P20911F SOFTWARE - SINGLE LICENSES	1.00 EA	1,204.2900	1,204.29

Purchaser: Teresa Rhodes

(936) 4684460

ADDITIONAL CHARGE:

Vendor ID: **20036367**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0083922**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status: **Male Black**

Purchase Class: **Cooperative Purchase**

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

150002-26200-773730	\$34,459.82
150002-26200-773800	\$1,204.29
150002-26200-773781	\$1,405.49
150002-26200-773770	\$387.34
150002-26200-773800	\$2,151.67
150002-26200-773350	\$29.26



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Item	Description	Quantity	Unit Cost	Total Cost
3	Ref #LX108873 MISC-INSTR-ACW-5 LX108873 / SOFTWARE KIT-SPE/EA Additional Information: Software Kit-Spectrum 10 000P20453F COMPUTER - NOT STANDARD - DESKTOP Ref #09406582 MISC-INSTR-ACW-5 09406582/ PC-Dell XE4 SSD /EA Additional Information: Software Kit-Spectrum 10	1.00 EA	1,405.4900	1,405.49
4	000P20460A MONITORS, COMPUTER	1.00 EA	387.3400	387.34

Purchaser: Teresa Rhodes

(936) 4684460

ADDITIONAL CHARGE:

Vendor ID: **20036367**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0083922**

Employee/Employee Relationship:

TOTAL: CONTINUED

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Item	Description	Quantity	Unit Cost	Total Cost
5	Ref #09406426 MISC-INSTR-ACW-5 09406426/ 24 inch monitor - /EA Additional Information: Dell (ADC) 000P20911F SOFTWARE - SINGLE LICENSES	1.00 EA	2,151.6700	2,151.67
6	Ref #L1101064 MISC-INSTR-ACW-5 L1101064 / Spectrum 10 Timeb/EA Additional Information: PC-DELL XE4 SSD USA WIN 11 IOT LTSC 000P20410A COMPUTER PARTS/ACCESSORIES, INTERNAL AND EXTERNAL	1.00 EA	29.2600	29.26

Purchaser: Teresa Rhodes (936) 4684460

Vendor ID: **20036367**

Collegiate Licensed:

Req No: **R0083922**

Employee/Employee Relationship:

Blanket Order:

HUB Status: **Male Black**

Purchase Class: **Cooperative Purchase**

ADDITIONAL CHARGE:

DISCOUNT/TRADE-IN:

TOTAL: CONTINUED

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150002-26200-773800	\$1,204.29
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Item	Description	Quantity	Unit Cost	Total Cost
	Ref #09991420 MISC-INSTR-ACW-5 09991420/ NA Power Cord Â¢â,~â€œ Additional Information: NA Power Cord Â¢â,~â€œ 14AWG 2M 125V 15A			

Purchaser: Teresa Rhodes

(936) 4684460

ADDITIONAL CHARGE:

.00

Vendor ID: **20036367**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No: **R0083922**

Employee/Employee Relationship:

TOTAL:

39,637.87

Blanket Order:

HUB Status: **Male Black**

Purchase Class: **Cooperative Purchase**

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