



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

PO Number: **P2602013**

PO Date: **03/05/26**

Delivery Date: **03/27/26**

**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 #3000199663146.1 dated 02/27/2026 (Line 1) Quote# 3000199663357.1 dated 02/27/2026 (Line 2) ---- DIR-CPO-5792 ---- Animation Lab ---- TD#25929948 ---- Stephen F. Austin State University will be closed for Spring Break holiday Mar 9 - 13, 2026. Please adjust your shipping schedule accordingly. ---- | | | |

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20036367**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0085702**

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.

| | |
|---------------------|-------------|
| 961006-23100-773781 | \$68,810.40 |
| 961006-23100-773770 | \$3,419.80 |



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| Item | Description | Quantity | Unit Cost | Total Cost |
|------|--|----------|------------|------------|
| 1 | 000P20453F COMPUTER - NOT STANDARD - DESKTOP Part# 210-BPSQ SI#B76105 Dell Pro Max Tower T2 FCT2250 | 20.00 EA | 3,440.5200 | 68,810.40 |
| 2 | 000P20460A MONITORS, COMPUTER Part# 210-BKRR Dell UltraSharp 24 Monitor -U2424H | 20.00 EA | 170.9900 | 3,419.80 |

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

.00

Vendor ID: **20036367**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No: **R0085702**

Employee/Employee Relationship:

TOTAL:

72,230.20

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.

961006-23100-773781 \$68,810.40

961006-23100-773770 \$3,419.80