

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

Phone (936) 468-2206 \* Fax (936) 468-4282

PO Number: **B2100165**PO Date: **10/28/20**

Delivery Date:

**Supplier:**Summus Industries Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478-3688**CONFIRM RECEIPT OF PURCHASE ORDER AND  
ACCEPTANCE OF DELIVERY DATE  
BY EMAILING PURCHASE@SFASU.EDU.**

ivancickn@sfasu.edu

**Send Billing Invoice to:**Stephen F. Austin State University  
P.O. Box 6085  
Nacogdoches, TX 75962-6085  
ATTN: Accounts Payable**Ship to:**Lisa Mozingo  
Information Technology Srv  
Boynton Bldg 214  
2126 Alumni Dr  
SFA Box 13012

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	Adobe Contract Number: 00831101 ---- In accordance with iContracts #873050 for the period of 10/05/2020-10/04/2023 ---- DIR-TSO-3763 ---- 10/28/2020 UPDATE DOC TEXT, UPDATE ORDER DATE ---- 000P20911N SOFTWARE - ADOBE SINGLE LICENSE SKU #65293239 Acrobat Pro DC Each USER Per Year ----	1,500.00 EA	50.0000	75,000.00

**Purchaser:** Nicole Ivancic

(936) 4684472

**ADDITIONAL CHARGE:**Vendor ID: **20036367**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No:

Employee/Employee Relationship:

**TOTAL:****CONTINUED**Blanket Order: **B2100165**

HUB Status:

Purchase Class: **DIR Contract**

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

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Item	Description	Quantity	Unit Cost	Total Cost
2	For the period: Year 1: 10/05/2020-10/04/2021 Year 2: 10/05/2021-10/04/2022 Year 3: 10/05/2022-10/04/2023  000P20911N SOFTWARE - ADOBE SINGLE LICENSE SKU# 65290663 All Apps for Higher EDU Students Each USER Per Year ---- For the period: Year 1: 10/05/2020-10/04/2021 Year 2: 10/05/2021-10/04/2022 Year 3: 10/05/2022-10/04/2023	2,100.00 EA	90.0000	189,000.00

**Purchaser:** Nicole Ivancic

(936) 4684472

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**DISCOUNT/TRADE-IN:**

Req No:

Employee/Employee Relationship:

**TOTAL:****CONTINUED**Blanket Order: **B2100165**

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Item	Description	Quantity	Unit Cost	Total Cost
3	000P20911N SOFTWARE - ADOBE SINGLE LICENSE SKU #65290667 All Apps HED Faculty/Staff Each USER Per Year ---- For the period: Year 1: 10/05/2020-10/04/2021 Year 2: 10/05/2021-10/04/2022 Year 3: 10/05/2022-10/04/2023	750.00 EA	95.0000	71,250.00
4	000P20911N SOFTWARE - ADOBE SINGLE LICENSE SKU #65297410	600.00 EA	95.0000	57,000.00

**Purchaser:** Nicole Ivancic

(936) 4684472

**ADDITIONAL CHARGE:**Vendor ID: **20036367**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No:

Employee/Employee Relationship:

**TOTAL:****CONTINUED**Blanket Order: **B2100165**

HUB Status:

Purchase Class: **DIR Contract**

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Item	Description	Quantity	Unit Cost	Total Cost
	Shared Device License HED Each COMPUTER Per Year ---- For the period: Year 1: 10/05/2020-10/04/2021 Year 2: 10/05/2021-10/04/2022 Year 3: 10/05/2022-10/04/2023			

**Purchaser:** Nicole Ivancic

(936) 4684472

**ADDITIONAL CHARGE:****.00**Vendor ID: **20036367**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:****.00**

Req No:

Employee/Employee Relationship:

**TOTAL:****392,250.00**Blanket Order: **B2100165**

HUB Status:

Purchase Class: **DIR Contract**

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