



Stephen F. Austin State University

Procurement and Business Services
Nacogdoches, Texas 75962-3030
Phone (936) 468-2206 * Fax (936) 468-4282

PO Number: B2200755
PO Date: 05/12/22
Delivery Date:

Supplier:

Sumo Logic, Inc
305 Main St
Redwood City CA 94063-1729

**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: 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	Exempt Policy 17.1 - Direct Publications ---- Deal ID: Q17962 ---- Red Hat Marketplace ---- In accordance with Terms and Conditions associated with iContracts #216783 ---- For the period of 03/30/2022-03/29/2025 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION Sumo Logic Enterprise Suite, USA	3.00 YRS	125,990.6800	377,972.04

Purchaser: Nicole Ivancic (936) 4684472

ADDITIONAL CHARGE:
DISCOUNT/TRADE-IN:
TOTAL: CONTINUED

Stephen F. Austin State University is a tax exempt entity under Subtitle E, Chapter 151, Section 151.309 of the Tax Code, for purchases of tangible personal property herein purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

The University reserves the right to cancel this order if delivery is not made by agreed-upon delivery date.

**ADDITIONAL TERMS & CONDITIONS LISTED ON THE UNIVERSITY WEB SITE,
<http://www.sfasu.edu/purchasing/721.asp>**

This purchase order may be funded wholly or partially with federal funds subject to the American Recovery and Reinvestment Act of 2009 (ARRA). The vendor shall comply with all applicable provisions of ARRA, which may include, but are not limited to the provisions in Division A, Titles XV and XVI (e.g., audit provisions, whistleblower protection, and preferences for American products).

STEPHEN F. AUSTIN STATE UNIVERSITY

Purchasing Officer



Stephen F. Austin State University

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2	---- Year 1: 03/30/2022-03/29/2023 Year 2: 03/30/2023-03/29/2024 Year 3: 03/30/2024-03/29/2025 000P20911E SOFTWARE - MAINTENANCE CSE Standard Quick Start Prof Services ---- For the period: 03/30/2022-03/29/2023	1.00 EA	19,960.0000	19,960.00

Purchaser: Nicole Ivancic (936) 4684472

ADDITIONAL CHARGE:	.00
DISCOUNT/TRADE-IN:	.00
TOTAL:	397,932.04

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