

Supplier:

## Stephen F. Austin State University

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

PO Date: 03/30/22 **Delivery Date:** 

> CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE

BY EMAILING PURCHASE@SFASU.EDU.

PO Number: **B22B0755** 

ivancickn@sfasu.edu

Armonk NY 10504-1725

Send Billing Invoice to:

1 N Castle Dr

Stephen F. Austin State University

International Business Machines Corpora

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:** Collegiate Licensed: **DISCOUNT/TRADE-IN:** Vendor ID: 20002959

Req No: TOTAL: CONTINUED Employee/Employee Relationship: Blanket Order: B22B0755

**HUB Status:** Purchase Class: Exempt - SFA Policy 17.1

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

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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	1.00 EA	19,960.0000	19,960.00
	CSE Standard Quick Start Prof Services For the period: 03/30/2022-03/29/2023			
			TOWAL OUADOF	

Purchaser: Nicole Ivancic (936) 4684472 **ADDITIONAL CHARGE:** .00 Collegiate Licensed: **DISCOUNT/TRADE-IN:** .00 Vendor ID: 20002959 Req No: TOTAL: 397,932.04 Employee/Employee Relationship: Blanket Order: B22B0755

**HUB Status:** Purchase Class: Exempt - SFA Policy 17.1

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