Suppl		Procurement and Nacogdoches, T Phone (936) 468	Austin State Unive d Business Services exas 75962-3030 2206 * Fax (936) 468-428 rotion	-		PO Number: B PO Date: 02 Delivery Date:		
Ste 114	100 193 Su	Technology Corpo nset Hills Rd Ste 10 A 20190-5230		cc	ACCEPTA	PT OF PURCHASE NCE OF DELIVER PURCHASE@SF	Y DATE	
Send E Ste P.C Nad	Billing II phen F). Box 6 cogdocl	shaw@sfasu.edu nvoice to: . Austin State Univers 6085 hes, TX 75962-6085 counts Payable	sity	Ship to:	University Mark Austin Bldg 12 2102 Alumni D SFA Box 6100 Nacogdoches	r	ns	
Term FOB:	S: Net 3	30 Applicable		F		ER NO. MUST APPE DCUMENTS AND IN		
tem			scription		Quantity	Unit Cost	Total Cost	
1	For th For th RE: F 000P CLOU Part #	ne period of 03/01/202	2017		3.00 YRS	5 25,127.5000	75,382.5	
Purc	haser:	Lacey Bradshaw	(936) 46844	412	ADDI	TIONAL CHARGE:		
Ve	ndor ID:	20005248	Collegiate L			COUNT/TRADE-IN:		
	Req No: t Order:	B2300205	Employee/Employee Rela	tionship:		TOTAL:	CONTINUED	
	Status:		Purchas s runs nightly and terminates		DIR Contract dors on hold. Vendo	or EPLS status verified	by Purchaser.	

Ster	hen F. Austin State Univ	ersi	tv			Page 2
	rement and Business Services		-)		PO Number: B	2300205
	doches, Texas 75962-3030 • (936) 468-2206 * Fax (936) 468-428	00			PO Date: 02	2/28/23
Supplier:	e (930) 400-2200 ° Fax (930) 400-420	02			Delivery Date:	
Carahsoft Technol Ste 100	ogy Corporation					
11493 Sunset Hills Reston VA 20190-			ACCE	PTAN	T OF PURCHASE CE OF DELIVER PURCHASE@SF	Y DATE
lacey.bradshaw@sfa	asu.edu					
Send Billing Invoice to:		Ship	to: University	Marke	ting Communicatio	ins
Stephen F. Austin S	tate University		Austin Bld 2102 Alun	lg 121		
P.O. Box 6085 Nacogdoches, TX 7	75962-6085		SFA Box 6			
ATTN: Accounts Pa			Nacogdoc	hes T	X 75962	
Terms: Net 30				-	R NO. MUST APPI	-
FOB: Not Applicable	SHIPPING DOCUMENTS AND INVOICES					
Item	Description		Quantit	у	Unit Cost	Total Cost
Year 1, 2 and	3					
Part #SB.H.HA	nterprise HA File System SSD Stora	ıg	3.00) YRS	1,311.0000	3,933.0
 Year 1,2 and 3						
Part #SB.H.HA	Interprise HA DB SSD Storage and		3.00) YRS	2,622.0000	7,866.0
Purchaser: Lacey Br Vendor ID: 2000524 Req No:					IONAL CHARGE: DUNT/TRADE-IN:	
Blanket Order: B230020	5 Employee/Employee Rel	lations	hip:		TOTAL:	CONTINUED
HUB Status:		ase Cla	ass: DIR Contrad	ct		
Vendor Warrant	Hold process runs nightly and terminates	s any v	vendors on hold. \	/endor	EPLS status verified	by Purchaser.

S		Procurement and	Austin State Univers	sity		PO Number: B2	Page 3 2 300205	
~ –	<u>L</u>	Nacogdoches, Te	exas 75962-3030 2206 * Fax (936) 468-4282			PO Date: 02	/28/23	
Suppl		. ,			D	elivery Date:		
Ste 114	e 100 193 Su	t Technology Corpo nset Hills Rd Ste 10 A 20190-5230		ACCE	PTANC	OF PURCHASE E OF DELIVER URCHASE@SF/	(DATE	
lace	ey.brad	shaw@sfasu.edu						
Ste P.C Na	phen F D. Box 6 cogdoc	nvoice to: . Austin State Univers 6085 hes, TX 75962-6085 counts Payable		ip to: University Austin Blo 2102 Alur SFA Box Nacogdo	dg 121 mni Dr 6100	ing Communication	IS	
Term FOB:	S: Net 3	30 Applicable				NO. MUST APPE		
ltem		Des	scription	Quanti	ty	Unit Cost	Total Cost	
4	000P CLOU Part # Comp Year 000P CLOU Part #	1, 2 and 3 92005A JD STORAGE SERVI #SB.H.HH.2018.INS.0 oute-optimized, Large 1, 2 and 3 92005A JD STORAGE SERVI #SB.H.HH.2018.INS.0 purpose, Large, Annu	39 . Annual subscription CES 36		0 EA 0 EA	1,691.0500 2,249.3700	10,146.3 13,496.2	
			(936) 4684412 Collegiate Lice			DNAL CHARGE:		
F	Req No:		Employee/Employee Relation			TOTAL:	CONTINUED	
	Status:			Class: DIR Contra		PLS status verified t	by Purchaser.	

Ste 100 11493 Reston lacey.br end Billin Stepher P.O. Bo Nacogd	Procurement and Nacogdoches, Tex Phone (936) 468-2 soft Technology Corpora	206 * Fax (936) 468-4282 ation	2		PO Number: B2 PO Date: 02 Delivery Date: OF PURCHASE DE OF DELIVERY PURCHASE@SFA	/28/23 ORDER AND Z DATE
Carahs Ste 100 11493 Reston lacey.br end Billin Stepher P.O. Bo Nacogd	Phone (936) 468-2 soft Technology Corpora Sunset Hills Rd Ste 100 VA 20190-5230 radshaw@sfasu.edu	206 * Fax (936) 468-4282 ation		NFIRM RECEIPT ACCEPTANC	Delivery Date: OF PURCHASE CE OF DELIVERY	ORDER AND Z DATE
Carahs Ste 100 11493 Reston lacey.br end Billin Stepher P.O. Bo Nacogd	soft Technology Corpora D Sunset Hills Rd Ste 100 D VA 20190-5230 radshaw@sfasu.edu	ation		NFIRM RECEIPT ACCEPTANC	OF PURCHASE	/ DATE
Ste 100 11493 Reston lacey.br end Billin Stepher P.O. Bo Nacogd	Sunset Hills Rd Ste 100 VA 20190-5230 radshaw@sfasu.edu		со	ACCEPTAN	CE OF DELIVERY	/ DATE
11493 Reston lacey.br end Billin Stepher P.O. Bo Nacogd	Sunset Hills Rd Ste 100 VA 20190-5230 radshaw@sfasu.edu ig Invoice to:)	CO	ACCEPTAN	CE OF DELIVERY	/ DATE
end Billin Stepher P.O. Bo Nacogd	g Invoice to:					ASU.EDU.
Stepher P.O. Bo Nacogd	-					
P.O. Bo Nacogd	n E. Austin State Universit		Ship to:	University Marke	ting Communication	IS
Nacogd		у		Austin Bldg 121 2102 Alumni Dr	0	
	ox 6085 loches, TX 75962-6085 Accounts Payable			SFA Box 6100 Nacogdoches TX	75962	
Ferms: No FOB: No	et 30 lot Applicable		Р		R NO. MUST APPE SUMENTS AND INV	
tem	Desc	cription		Quantity	Unit Cost	Total Cost
Ye	ear 1, 2 and 3					
CL Pa	0P92005A OUD STORAGE SERVIC art #SB.H.HH.2018.INS.03 ompute-Optimized, Large,	9		3.00 YRS	1,691.0500	5,073.1
Ye	- ear 1, 2 and 3					
CL Pa Ac de	0P92005A OUD STORAGE SERVIC art #ACQ-PLAT-CDN cquia's platform CDN provi livery network (CDN) serv sted by Acquia, excluding	ides global content ices for web traffic		1.00 YRS	857.8100	857.8 ⁻
	er: Lacey Bradshaw	(936) 46844 Collegiate Li			ONAL CHARGE:	
Req N	No:	-			TOTAL:	CONTINUED
	ler: B2300205	Employee/Employee Relat	-			
HUB Statu	us: endor Warrant Hold process i			DIR Contract	PIS status vorified b	W Purchasor

G		Stenhen F	Austin State Univ	ersitv				Page 5
Procurement and Business Services						PO Numbe	er: B2	2300205
	ŢŢ	Nacogdoches, T	exas 75962-3030	1 2		PO Dat	/28/23	
Suppl	lier:	Phone (936) 468	-2206 * Fax (936) 468-428	52		Delivery Dat	e:	
Ste 114	e 100 493 Su	Technology Corpo nset Hills Rd Ste 1 A 20190-5230		C	ACCEPT	EIPT OF PURC ANCE OF DEL NG PURCHASE	IVERY	DATE
lace	ev.brad	shaw@sfasu.edu						
Send I Ste P.C Nad	Billing In phen F D. Box 6 cogdoc	n voice to: . Austin State Univer	-	Ship to:	University M Austin Bldg 2102 Alumn SFA Box 610 Nacogdoche	i Dr 00	nicatior	าร
Term FOB:	S: Net 3	0 Applicable		l		RDER NO. MUST DOCUMENTS A		-
ltem			escription		Quantity	Unit Co	st	Total Cost
8 9	throu Year 000P CLOU Part # Acqui Year 000P CLOU	92005A JD STORAGE SER\ ¢ACQ-COH-1 a Cohesion - 1 site (m. /ICES Acquia Cloud Bundle)		1.00 Y 1.00 Y		7.8000 3.2800	857.80 1,433.28
Purc	haser:	Lacey Bradshaw	(936) 4684	412	A	DITIONAL CHAR	GE:	
Ve	ndor ID:	20005248	Collegiate I		D	ISCOUNT/TRADE	-IN:	
	Req No: t Order:	B2300205	Employee/Employee Rela	ationship:		тот	AL:	CONTINUED
	Status:	-2000200	Purcha	se Class:	DIR Contract			
	Vendo	or Warrant Hold proces	s runs nightly and terminates	s any ven	dors on hold. Ver	ndor EPLS status v	rerified t	by Purchaser.

soft Technology Corporat Sunset Hills Rd Ste 100 VA 20190-5230 radshaw@sfasu.edu g Invoice to: n F. Austin State University ox 6085 doches, TX 75962-6085 Accounts Payable et 30 ot Applicable Descr cquia's Platform CDN provic elivery Network (CDN) servi	ns 75962-3030 06 * Fax (936) 468-428 ion ion	CO Ship to:	ACCEP BY EMAILI University M Austin Bldg 2102 Alumr SFA Box 61 Nacogdoch	De De CEIPT (TANCE ING PL Marketir 121 ni Dr 100 les TX 7	NO. MUST AF	02/28 ASE OR ERY DA SFASU ations	/23 DER AND ATE J.EDU.
Phone (936) 468-220 soft Technology Corporat Sunset Hills Rd Ste 100 VA 20190-5230 radshaw@sfasu.edu ag Invoice to: n F. Austin State University bx 6085 doches, TX 75962-6085 Accounts Payable let 30 tot Applicable Descr cquia's Platform CDN provice elivery Network (CDN) service livery Network (CDN) service livery Network (CDN) service	06 * Fax (936) 468-428 ion iption	CO Ship to:	ACCEP BY EMAILI University M Austin Bldg 2102 Alumr SFA Box 61 Nacogdoch	Marketir 121 hi Dr 100 les TX 7	elivery Date: DF PURCHA E OF DELIVE JRCHASE @ Ig Communica 75962	ASE OR ERY DA SFASU ations	DER AND ATE J.EDU.
soft Technology Corporat Sunset Hills Rd Ste 100 VA 20190-5230 radshaw@sfasu.edu g Invoice to: n F. Austin State University ox 6085 doches, TX 75962-6085 Accounts Payable et 30 ot Applicable Descr cquia's Platform CDN provic elivery Network (CDN) servi	ion	CO Ship to:	ACCEP BY EMAILI University M Austin Bldg 2102 Alumr SFA Box 61 Nacogdoch	Marketir 121 hi Dr 100 les TX 7	DF PURCHA E OF DELIVE JRCHASE @ Ig Communica 75962	ERY DA SFASU ations	ATE J.EDU.
Sunset Hills Rd Ste 100 VA 20190-5230 radshaw@sfasu.edu ig Invoice to: n F. Austin State University 0x 6085 doches, TX 75962-6085 Accounts Payable tet 30 tot Applicable Descriction CDN provide elivery Network (CDN) servions of by Acquia, excluding C	iption	Ship to:	ACCEP BY EMAILI University M Austin Bldg 2102 Alumr SFA Box 61 Nacogdoch	Marketir 121 ni Dr 100 les TX 7	TOF DELIVE IRCHASE	ERY DA SFASU ations	ATE J.EDU.
ag Invoice to: n F. Austin State University bx 6085 doches, TX 75962-6085 Accounts Payable let 30 lot Applicable Descr cquia's Platform CDN provic elivery Network (CDN) servi usted by Acquia, excluding O	iption	-	Austin Bldg 2102 Alumr SFA Box 61 Nacogdoch	121 ni Dr 100 les TX 7	75962 NO. MUST AF	PPEAR	
n F. Austin State University ox 6085 doches, TX 75962-6085 Accounts Payable et 30 ot Applicable Equia's Platform CDN provice elivery Network (CDN) servi usted by Acquia, excluding C	iption	-	Austin Bldg 2102 Alumr SFA Box 61 Nacogdoch	121 ni Dr 100 les TX 7	75962 NO. MUST AF	PPEAR	
ox 6085 doches, TX 75962-6085 Accounts Payable et 30 ot Applicable Equia's Platform CDN provice elivery Network (CDN) servites ted by Acquia, excluding C	iption	P	Austin Bldg 2102 Alumr SFA Box 61 Nacogdoch	121 ni Dr 100 les TX 7	75962 NO. MUST AF	PPEAR	
ot Applicable Descr cquia's Platform CDN provic elivery Network (CDN) servi usted by Acquia, excluding (-	P					
Descr cquia's Platform CDN provid elivery Network (CDN) servi sted by Acquia, excluding (-		SHIPPING				
cquia's Platform CDN provid elivery Network (CDN) servi ested by Acquia, excluding (-				INIENIS AND		ES
elivery Network (CDN) servi sted by Acquia, excluding (les global Content		Quantity		Unit Cost		Total Cost
rough the Acquia platform.	ces for web traffic						
ear 2							
OUD STORAGE SERVICE art #ACQ-COH-1 cquia Cohesion - 1 site (Acc			1.00	YRS	1,433.27	00	1,433.2
0P92005A LOUD STORAGE SERVICE	ES		1.00	YRS	2,281.02	200	2,281.0
er: Lacey Bradshaw	(936) 4684	ADDITIONAL CHARGE:					
ID: 20005248	Collegiate I	Licensed:	I	DISCOU	NT/TRADE-IN:		
	Employee/Employee Rela	ationship:			TOTAL:	CO	NTINUED
	Purcha	se Class:	DIR Contract				
endor Warrant Hold process ru	ns nightly and terminates	s any vend	lors on hold. Ve	endor EF	PLS status verif	ied by Pu	irchaser.
	er: Lacey Bradshaw ID: 20005248 No: Ider: B2300205	POP92005A OUD STORAGE SERVICES art #ACQ-COH-1 equia Cohesion - 1 site (Acquia Cloud Bundle) - par 2 POP92005A OUD STORAGE SERVICES POP92005A OUD STORAGE SERVICES POP92005A COLLEGA COLLEGA Collegiate I No: Employee/Employee Relations us: Purcha	POP92005A OUD STORAGE SERVICES art #ACQ-COH-1 equia Cohesion - 1 site (Acquia Cloud Bundle) - par 2 POP92005A OUD STORAGE SERVICES Per: Lacey Bradshaw (936) 4684412 ID: 20005248 Collegiate Licensed: No: Employee/Employee Relationship: us: Purchase Class:	00P92005A 1.00 OUD STORAGE SERVICES 1.00 art #ACQ-COH-1 1.00 cquia Cohesion - 1 site (Acquia Cloud Bundle) 1.00 - - par 2 0092005A OUD STORAGE SERVICES 1.00 er: Lacey Bradshaw (936) 4684412 A ID: 20005248 Collegiate Licensed: I No: Employee/Employee Relationship: I us: Purchase Class: DIR Contract I	00P92005A 1.00 YRS OUD STORAGE SERVICES 1.00 YRS art #ACQ-COH-1 1.00 YRS cquia Cohesion - 1 site (Acquia Cloud Bundle) -	00P92005A 1.00 YRS 1,433.27 00P32005A 1.00 YRS 1,433.27 01P32005A 1.00 YRS 1,433.27 01P32005A 1.00 YRS 1,433.27 01P32005A 1.00 YRS 2,281.02 01P32005A 000 YRS 2,281.02 01P32005A 000 YRS 2,281.02 01P32005A 000 YRS 2,281.02 01P32005A 000 YRS 2,281.02 01P32005A 01P3200205 01SCOUNT/TRADE-INIC 01P32005A Employee/Employee Relationship: TOTAL: 01P32005A Purchase Class: DIR Contract	00P92005A 1.00 YRS 1,433.2700 1.00 YRS 1,433.2700 1,433.2700 1.00 YRS 1,433.2700 1,433.2700 1.00 YRS 1,00 YRS 1,433.2700 1.00 YRS 1,00 YRS 1,433.2700 1.00 YRS 1,00 YRS 2,281.0200 1.00 YRS 2,281.0200 1.00 YRS 1.00 YRS 1.00 YRS 1.00 YRS <

9		Stephen F. A	Austin State Univ	ersity		[Page 7
댓긴	<u>不</u> *		Business Services	-		PO Number:	B2300205
	<u>C</u>	Nacogdoches, Te	exas 75962-3030 2206 * Fax (936) 468-428	12		PO Date:	02/28/23
Suppl	ier:	Filone (950) 400-	2200 T ax (930) 400-420			Delivery Date:	
Ste 114	: 100 193 Sur	Technology Corport nset Hills Rd Ste 10 20190-5230		co	ACCEPT	EIPT OF PURCHA ANCE OF DELIV IG PURCHASE@	
lace	ey.brads	haw@sfasu.edu					
Ste P.C Nac	phen F.). Box 6 cogdoch	voice to: Austin State Univers 085 nes, TX 75962-6085 ounts Payable	ity	Ship to:	University Ma Austin Bldg 2102 Alumni SFA Box 610 Nacogdoche	Dr)0	ations
Term	s: Net 3	0		P		DER NO. MUST A	-
FOB:	Not A	pplicable			SHIPPING	DOCUMENTS AND	DINVOICES
ltem		Des	scription		Quantity	Unit Cost	Total Cost
12	Delive hosted The C throug Year 3 000PS CLOU Part #	DN comes optimized the Acquia platforn 2005A D STORAGE SERVI ACQ-COH-1 a Cohesion - 1 site (A	rvices for web traffic g Chinese web traffic. for site development n.		1.00 Y	RS 2,281.0	200 2,281.02
Purc	haser:	Lacey Bradshaw	(936) 4684	412	AD	DITIONAL CHARGE	.00
		20005248	Collegiate I		DI	SCOUNT/TRADE-IN	.00
	Req No:	BaadaaaE	Employee/Employee Rela	ationship:		TOTAL	.: 125,041.37
	Status:	B2300205		-	DIR Contract		
		r Warrant Hold process	runs nightly and terminates			dor EPLS status veri	fied by Purchaser.