



# Stephen F. Austin State University

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

PO Number: **B2300933**

PO Date: **09/20/22**

Delivery Date:

**Supplier:**

Proofpoint Inc.  
892 Ross Dr  
Sunnyvale CA 94089-1443

**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:**

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	Exempt Policy 17.1 - Direct Publications ---- In accordance with terms and conditions associated with iContracts #212426 ---- RE: B2300933  000P20911E SOFTWARE - MAINTENANCE  Product Name: PFPT Enterprise P0 - F-Secure- S PP-B-P0F-S-B-104 Product Description: NPRE, Email Protection, TAP URL & Attachment Defense, TAP URL Iso. (VAP only), Threat Response Auto-Pull - F-Secure - SaaS	3.00 EA	59,500.0000	178,500.00

**Purchaser:** Nicole Ivancic

(936) 4684472

**ADDITIONAL CHARGE:**

Vendor ID: **20042690**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No:

Employee/Employee Relationship:

**TOTAL:**

**CONTINUED**

Blanket Order: **B2300933**

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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**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
	Users: 1700 Term: 12 Months ---- Included at no cost: Product Name: PFPT Platinum Level Support PP-SUP-PS-12 Product Description: Platinum Level Support Users: 14700 Term: 12 Months ---- Product Name: PFPT Enterprise P0 Light Users- F Secure - S PP-B-LP0F-S-B-107 Product Description: NPRE, Email Protection, TAP URL & Attachment Defense, TAP URL Iso. (VAP only),			

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20042690** Collegiate Licensed:  
 Req No: Employee/Employee Relationship:  
 Blanket Order: **B2300933**  
 HUB Status: Purchase Class: **Exempt - SFA Policy 17.1**

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

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Item	Description	Quantity	Unit Cost	Total Cost
2	Threat Response Auto-Pull - F-Secure - SaaS - Light Users Users: 13000 Term: 12 Months ---- Payment 1 due in Year 1 Payment 2 due in Year 2 Payment 3 due in Year 3  000P20911E SOFTWARE - MAINTENANCE  Product Name: InfoSec PS Implementation Services PP-PST-IS-IMP Product Description: InfoSec PS Implementation	1.00 EA	1,000.0000	1,000.00

**Purchaser:** Nicole Ivancic (936) 4684472  
Vendor ID: **20042690** Collegiate Licensed:  
Req No: Employee/Employee Relationship:  
Blanket Order: **B2300933**  
HUB Status: Purchase Class: **Exempt - SFA Policy 17.1**

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

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**Terms: Net 30**  
**FOB: Not Applicable**

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
	Services, 10% of net subscription Users: 14700 Term: N/A ---- Payment 1			

**Purchaser:** Nicole Ivancic (936) 4684472  
Vendor ID: **20042690** Collegiate Licensed:  
Req No: Employee/Employee Relationship:  
Blanket Order: **B2300933**  
HUB Status: Purchase Class: **Exempt - SFA Policy 17.1**

<b>ADDITIONAL CHARGE:</b>	<b>.00</b>
<b>DISCOUNT/TRADE-IN:</b>	<b>.00</b>
<b>TOTAL:</b>	<b>179,500.00</b>

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



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

PO Number: **P2301235**

PO Date: **09/23/22**

Delivery Date: **10/05/23**

**Supplier:**

Proofpoint Inc.  
892 Ross Dr  
Sunnyvale CA 94089-1443

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accountsreceivable@proofpoint.com

**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  
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Item	Description	Quantity	Unit Cost	Total Cost
1	Exempt Policy 17.1 - Direct Publications ---- In accordance with terms and conditions associated with iContracts #212426 ---- RE: B2300933 / R0076287  000P20911E SOFTWARE - MAINTENANCE  Product Name: PFPT Enterprise P0 - F-Secure- S PP-B-P0F-S-B-104 Product Description: NPRE, Email Protection, TAP URL & Attachment Defense, TAP URL Iso. (VAP only), Threat Response Auto-Pull - F-Secure - SaaS	1.00 EA	59,500.0000	59,500.00

**Purchaser:** Nicole Ivancic

(936) 4684472

**ADDITIONAL CHARGE:**

Vendor ID: **20042690**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No:

Employee/Employee Relationship:

**TOTAL:**

**CONTINUED**

Blanket Order: **B2300933**

HUB Status:

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

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150016-29001-772620 \$59,500.00  
150016-29001-772620 \$1,000.00



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Employee/Employee Relationship:

**TOTAL:**

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<b>ADDITIONAL CHARGE:</b>	<b>.00</b>
<b>DISCOUNT/TRADE-IN:</b>	<b>.00</b>
<b>TOTAL:</b>	<b>60,500.00</b>

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150016-29001-772620 \$1,000.00