



# Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services

Nacogdoches, Texas 75962-3030

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

## Supplier:

Solid Border, Inc.  
Dba: Solid Border, Inc  
1806 Turnmill St  
San Antonio TX 78248-1220

ivancickn@sfasu.edu

Page 1

PO Number: **B2600046**

PO Date: **08/20/25**

Delivery Date:

**CONFIRM RECEIPT OF PURCHASE ORDER AND  
ACCEPTANCE OF DELIVERY DATE  
BY EMAILING PURCHASE@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 - 05-301 Direct Publications ---- Quote #6007992 dated 08/11/2025 ---- RE: B2600046 / R0084508  000P20911B SOFTWARE SITE LICENSE - ANNUAL FEE  Platform - Core Subscription Add-On - Custom Tenant Name Subscription ---- Year 1: 09/01/2025-08/31/2026 Year 2: 09/01/2026-08/31/2027 Year 3: 09/01/2027-08/31/2028	3.00 EA	41,562.5000	124,687.50

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20053339**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order: **B2600046**

HUB Status:

Purchase Class: **Exempt per SFA Policy**

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
	----- In accordance with Tines SaaS Agreement signed 08/23/2023 and iContracts #1336730			

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

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