



# 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:

Sequel Data Systems, Inc  
DBA: Sequel Data Systems Inc  
11824 Jollyville Rd Ste 400  
Austin TX 78759-2323

ivancickn@sfasu.edu

Page 1

PO Number: **B2600049**

PO Date: **09/17/25**

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:

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  
SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
1	Quote# OP-210565 dated 09/05/2025 ---- In accordance with terms and conditions of DIR-CPO-5175 ---- RE: B2600049 / R0084698 ---- 09/17/2025 INCREASE QTY LINE 2  000P20911D SOFTWARE - ANNUAL SUBSCRIPTION  VCF-CLD-FND VMware Cloud Foundation Qty: 240	3.00 YRS	30,360.0000	91,080.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20004570**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order: **B2600049**

HUB Status:

Purchase Class: **DIR Contract**

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
2	----- For the period: Year 1: 10/01/2025-09/30/2026 Year 2: 10/01/2026-09/30/2027 Year 3: 10/01/2027-09/30/2028  000P20911D SOFTWARE - ANNUAL SUBSCRIPTION  VCF-VSAN-8 VMware vSAN 8 Qty: 40 ----- For the period: Year 1: 10/01/2025-09/30/2026	3.00 YRS	4,705.2000	14,115.60

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20004570**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order: **B2600049**

HUB Status:

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Item	Description	Quantity	Unit Cost	Total Cost
	Year 2: 10/01/2026-09/30/2027 Year 3: 10/01/2027-09/30/2028			

**Purchaser:** Nicole Ivancic

(936) 4684472

**ADDITIONAL CHARGE:**

**.00**

Vendor ID: **20004570**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

**.00**

Req No:

Blanket Order: **B2600049**

Employee/Employee Relationship:

**TOTAL:**

**105,195.60**

HUB Status:

Purchase Class: **DIR Contract**

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