

Member of The University of Texas System

Procurement and Business Services Nacogdoches, Texas 75962-3030

Supplier:

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

Jamf Software LLC DBA: JAMF Software LLC 100 Washington Ave S Ste 1100 Minneapolis MN 55401-2155 PO Number: **B2600054**

PO Date: 09/23/25

Page 1

Delivery Date:

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: 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
Item	Exempt Policy 05-301 - Direct Publication Quote Q-744837 dated 08/26/2025 and in accordance with Master Service Agreement terms and conditions iContracts #701680, signed 12/14/2020 For the period: Year 1: 10/03/2025-10/02/2026 Year 2: 10/03/2026-10/02/2027 Year 3: 10/03/2027-10/02/2028 09/24/2025 LINES 1-4 DECREASE QTY, INCREASE UNIT PRICE, UPDATE ITEM TEXT, ADD LINES 5-8 09/24/2025 INCREASE QTY AND UPDATE ITEM TEXT LINES 3, 7	Quantity	Unit Cost	Total Cost
Dura	chaser: Nicola Ivancia (020) 4694472	ADD	ITIONAL CHAPGE:	

Purchaser:Nicole Ivancic(936) 4684472ADDITIONAL CHARGE:Vendor ID:20425308Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No:
Blanket Order: **B2600054**Employee/Employee Relationship:

TOTAL: CONTINUED

HUB Status: Purchase Class: Exempt per SFA Policy



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Item	Description	Quantity	Unit Cost	Total Cost
1	000P20911D SOFTWARE - ANNUAL SUBSCRIPTION	24.00 EA	6.0000	144.00
	PRO-EDU-TVOS Jamf Pro for tvOS Jamf Cloud seat of Jamf Pro for tvOS			
	Year 2 Qty: 12 subscriptions Year 3 Qty: 12 subscriptions			
2	000P20911D SOFTWARE - ANNUAL SUBSCRIPTION	1,000.00 EA	6.0000	6,000.00
	PRO-EDU-TVOS			

Purchaser: Nicole Ivancic (936) 4684472 ADDITIONAL CHARGE: Vendor ID: 20425308 DISCOUNT/TRADE-IN: Collegiate Licensed:

Req No: TOTAL: CONTINUED Employee/Employee Relationship: Blanket Order: B2600054

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Item	Description	Quantity	Unit Cost	Total Cost
3	Jamf Pro for tvOS Device subscription tvOS license for Apple management to meet the needs of any organization Year 2: 475 + 25 subscriptions= 500 subscriptions Year 3: 475 + 25 subscriptions= 500 subscriptions 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION PRO-EDU-MACOS Jamf Pro for macOS Jamf Cloud seat of Jamf Pro for macOS	1,200.00 EA	12.0000	14,400.00
_			TONAL OLLABOE	

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Item	Description	Quantity	Unit Cost	Total Cost
	Year 2 Qty: 600 subscriptions Year 3 Qty: 600 subscriptions			
4	000P20911D SOFTWARE - ANNUAL SUBSCRIPTION	2.00 EA	18,000.0000	36,000.00
	PMS-EDU-GLD Jamf Premium Support Gold Tier 3 support, priority 24/7 phone support, 3 premium support contacts, enhanced support, reporting and 8 service hours Year 2 Quantity: 1 subscription Year 3 Quantity: 1 subscription			
5	000P20911D SOFTWARE - ANNUAL SUBSCRIPTION	12.00 EA	5.7000	68.40

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Item	Description	Quantity	Unit Cost	Total Cost
6	PRO-EDU-TVOS Jamf Pro for tvOS Jamf Cloud seat of Jamf Pro for tvOS Year 1 Qty: 12 subscriptions 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION PRO-EDU-TVOS Jamf Pro for tvOS Device subscription tvOS license for Apple management to meet the needs of any organization	Quantity 500.00 EA	Unit Cost 5.7000	Total Cost 2,850.00

Purchaser:Nicole Ivancic(936) 4684472ADDITIONAL CHARGE:Vendor ID:20425308Collegiate Licensed:DISCOUNT/TRADE-IN:

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Req No:

Blanket Order: B2600054

FOB: Not Applicable

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Item	Description	Quantity	Unit Cost	Total Cost
7	Year 1: 475 + 25 subscriptions = 500 subscriptions 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION PRO-EDU-MACOS Jamf Pro for macOS Jamf Cloud seat of Jamf Pro for macOS	600.00 EA	11.4000	6,840.00
	Year 1 Qty: 600 subscriptions			
8	000P20911D SOFTWARE - ANNUAL SUBSCRIPTION	1.00 EA	17,100.0000	17,100.00

Purchaser: Nicole Ivancic (936) 4684472 Vendor ID: 20425308

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ADDITIONAL CHARGE: DISCOUNT/TRADE-IN:

TOTAL:

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Item	Description		Quantity	Unit Cost	Total Cost
	PMS-EDU-GLD Jamf Premium Support Gold Tier 3 support, priority 24/7 phone spremium support contacts, enhance reporting and 8 service hours	support, 3 eed support,			
	Year 1 Quantity: 1 subscription				
Pur	chaser: Nicole Ivancic	(036) 4684472	ADDI	TIONAL CHARGE:	00

Purchaser:Nicole Ivancic(936) 4684472ADDITIONAL CHARGE:.00Vendor ID:20425308Collegiate Licensed:DISCOUNT/TRADE-IN:.00Req No:
Blanket Order:Employee/Employee Relationship:TOTAL:83,402.40

HUB Status: Purchase Class: Exempt per SFA Policy