



# 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: **B2600064**

PO Date: **11/17/25**

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:

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 Number: OP-210954 ---- DIR-CPO-5688 ---- RE: B2600064 / R0085112  000P20911D SOFTWARE - ANNUAL SUBSCRIPTION  V-K10ENT-0NSA3P1- 00 Payment for Kubernetes Backup, Restore, DR, and application mobility. Veeam Kasten Enterprise Edition 3 Years Subscription Annual Billing & Kasten Basic Support -----	30.00 EA	1,265.0400	37,951.20

Purchaser: Nicole Ivancic

(936) 4684472

Vendor ID: **20004570**

Collegiate Licensed:

Req No:

Blanket Order: **B2600064**

Employee/Employee Relationship:

HUB Status:

Purchase Class: **DIR Contract**

**ADDITIONAL CHARGE:**

**DISCOUNT/TRADE-IN:**

**TOTAL: CONTINUED**

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



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Terms: Net 30

FOB: Not Applicable

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Item	Description	Quantity	Unit Cost	Total Cost
2	For the estimated period: Year 1: 11/18/2025-11/17/2026 Year 2: 11/18/2026-11/17/2027 Year 3: 11/18/2027-11/17/2028  000P20911D SOFTWARE - ANNUAL SUBSCRIPTION  V-K10ENT-0NSU1PD- 00 Support uplift to Kasten Premium Support for Kubernetes Backup, Restore, DR, and application mobility. Veeam Kasten Enterprise Edition. ---- For the estimated period: Year 1: 11/18/2025-11/17/2026	30.00 EA	286.7500	8,602.50

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20004570**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: **CONTINUED**

Blanket Order: **B2600064**

HUB Status:

Purchase Class: **DIR Contract**

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FOB: Not Applicable

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
	Year 2: 11/18/2026-11/17/2027 Year 3: 11/18/2027-11/17/2028			

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

.00

Vendor ID: **20004570**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No:

Employee/Employee Relationship:

TOTAL:

46,553.70

Blanket Order: **B2600064**

HUB Status:

Purchase Class: **DIR Contract**

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