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

PO Number: B2600933

PO Date: 08/22/25

Delivery Date:

Supplier:

Proofpoint Inc.
925 W Maude Ave
Sunnyvale CA 94085-2802

ivancickn@sfasu.edu

CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU.

Send Billing Invoice to:	**Ship to:**
Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable	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 05-301 - Direct Publications ---- In accordance with terms and conditions associated with iContracts #212426, and Quote #Q-607487. ---- RE: B2600933 / R0084526 000P20911E SOFTWARE - MAINTENANCE PFPT-B-P0F-S-A Proofpoint Core Email Protection - F-Secure Qty: 1,700 Year 1:10/06/2025-10/05/2026 ($36.75 per user,	196,962.00 EA	1.0000	196,962.00

Purchaser: Nicole Ivancic	(936) 4684472	**ADDITIONAL CHARGE:**
Vendor ID: **20042690**	Collegiate Licensed:	**DISCOUNT/TRADE-IN:**
Req No: Blanket Order: **B2600933**	Employee/Employee Relationship:	**TOTAL:** **CONTINUED**
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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2126 Alumni Dr
SFA Box 13012
Nacogdoches TX 75962

Terms: Net 30

FOB: Not Applicable

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Item	Description	Quantity	Unit Cost	Total Cost
	$62,475.00) Year 2: 10/06/2026-10/05/2027 ($38.59 per user, $65,603.00) Year 3: 10/06/2027-10/05/2028 ($40.52 per user, $68,884.00) ---- Included at no cost: PPLU-B-P0F-S-A Proofpoint Core Email Protection - F-Secure - Light Users (Qty: 13,000)			
2	000P20911E SOFTWARE - MAINTENANCE PFPT-M-EFDBC-S-A	47,034.00 EA	1.0000	47,034.00

Purchaser: Nicole Ivancic	(936) 4684472	**ADDITIONAL CHARGE:**
Vendor ID: **20042690**	Collegiate Licensed:	**DISCOUNT/TRADE-IN:**
Req No: Blanket Order: **B2600933**	Employee/Employee Relationship:	**TOTAL:** **CONTINUED**
HUB Status:	Purchase Class: **Exempt per SFA Policy**	

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Terms: Net 30	**PURCHASE ORDER NO. MUST APPEAR ON ALL**
FOB: Not Applicable	**SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
3	PFPT EFD Commercial Basic (up to 1 sending domain) Qty: 1 Year 1:10/06/2025-10/05/2026 ($15,450.00) Year 2: 10/06/2026-10/05/2027 ($15,193.50) Year 3: 10/06/2027-10/05/2028 ($16,390.50) 000P20911E SOFTWARE - MAINTENANCE PFPT-M-DLP-S-A PFPT Email DLP - S Qty: 1,700 Year 1:10/06/2025-10/05/2026 ($7.27 per user, $12,359.00) Year 2: 10/06/2026-10/05/2027 ($7.49 per user,	38,199.00 EA	1.0000	38,199.00

Purchaser: Nicole Ivancic	(936) 4684472	**ADDITIONAL CHARGE:**	
Vendor ID: **20042690**	Collegiate Licensed:	**DISCOUNT/TRADE-IN:**	
Req No: Blanket Order: **B2600933**	Employee/Employee Relationship:	**TOTAL:**	**CONTINUED**
HUB Status:	Purchase Class: **Exempt per SFA Policy**		

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Item	Description	Quantity	Unit Cost	Total Cost
	$12,733.00) Year 3: 10/06/2027-10/05/2028 ($7.71 per user, $13,107.00)			
4	000P20911E SOFTWARE - MAINTENANCE PPAO-M-LAPI-S-A Log API Forwarding Year 1:10/06/2025-10/05/2026 ($1,854.00) Year 2: 10/06/2026-10/05/2027 ($1,909.62) Year 3: 10/06/2027-10/05/2028 ($1,966.91)	5,730.53 EA	1.0000	5,730.53

Purchaser: Nicole Ivancic	(936) 4684472	**ADDITIONAL CHARGE:**	**.00**
Vendor ID: **20042690**	Collegiate Licensed:	**DISCOUNT/TRADE-IN:**	**.00**
Req No: Blanket Order: **B2600933**	Employee/Employee Relationship:	**TOTAL:**	**287,925.53**
HUB Status:	Purchase Class: **Exempt per SFA Policy**		

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