



# Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services  
Nacogdoches, Texas 75962-3030

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

Yakabod Inc  
340 E Patrick St Ste 300  
Frederick MD 21701-6293

PO Number: **P23B0715**

PO Date: **02/19/24**

Delivery Date: **05/20/24**

**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:**

Brandon Stringfield  
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 ---- Proposal dated 1/17/24 in accordance with terms and conditions of iContracts #633815 ---- TD Ticket: 22085595 ---- For the period: 3/21/2024-05/20/2024 ---- CREATED TO REPLACE P23A0715  000P20911D SOFTWARE - ANNUAL SUBSCRIPTION	1.00 YRS	1,082.0000	1,082.00

Purchaser: Nicole Ivancic (936) 4684472

**ADDITIONAL CHARGE:**

Vendor ID: **20502090** Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No: Employee/Employee Relationship:

**TOTAL: CONTINUED**

Blanket Order:

Purchase Class: **Exempt per SFA Policy**

HUB Status:

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

150016-29013-772760	\$1,082.00
150016-29013-772620	\$2,000.00
150016-29013-773800	\$19,490.00



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Item	Description	Quantity	Unit Cost	Total Cost
2	TeamDynamix Integration Module add-on for Cyber Incident Manager annual subscription; licensed for on-premises deployment within existing Cyber Incident Manager appliance; price includes provision by Yakabod, Inc. during subscription term of maintenance releases, updates, and upgrades, as well as remote end-user technical support via telephone and email and remote system management.  000P20911E SOFTWARE - MAINTENANCE  Customization Services: the Cyber Incident Manager TeamDynamix Integration Module	8.00 HRS	250.0000	2,000.00

**Purchaser:** Nicole Ivancic

(936) 4684472

**ADDITIONAL CHARGE:**

Vendor ID: **20502090**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No:

Employee/Employee Relationship:

**TOTAL: CONTINUED**

Blanket Order:

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Item	Description	Quantity	Unit Cost	Total Cost
3	<p>add-on requires ** a services project that include requirements gathering, design, configuration, and deployment of the integration module tailored to fit SFA's specific integration requirements and IT environment.</p> <p>000P20911D SOFTWARE - ANNUAL SUBSCRIPTION</p> <p>Yakabod Turnkey Plus (CISOBox Turnkey Plus) software appliance with TeamDynamix Integration Module add-on: 12-month subscription 5/21/24-5/20/25); licensed for 30 named user accounts and on-premises virtual machine deployment; price includes provision by</p>	1.00 YRS	19,490.0000	19,490.00

**Purchaser:** Nicole Ivancic (936) 4684472  
Vendor ID: **20502090** Collegiate Licensed:  
Req No: Employee/Employee Relationship:  
Blanket Order:  
HUB Status: Purchase Class: **Exempt per SFA Policy**

**ADDITIONAL CHARGE:**  
**DISCOUNT/TRADE-IN:**  
**TOTAL: CONTINUED**

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Item	Description	Quantity	Unit Cost	Total Cost
	Yakabod during subscription term of remote technical support via telephone and email and remote system management including patching, maintenance, and upgrades.			

<b>Purchaser:</b> Nicole Ivancic	(936) 4684472	<b>ADDITIONAL CHARGE:</b>	<b>.00</b>
Vendor ID: <b>20502090</b>	Collegiate Licensed:	<b>DISCOUNT/TRADE-IN:</b>	<b>.00</b>
Req No:	Employee/Employee Relationship:	<b>TOTAL:</b>	<b>22,572.00</b>
Blanket Order:			
HUB Status:	Purchase Class: <b>Exempt per SFA Policy</b>		

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