



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

Solid Border, Inc.
Dba: Solid Border, Inc
1806 Turnmill St
San Antonio TX 78248-1220

traci@solidborder.com

PO Number: **P2400237**

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

Delivery Date: **04/04/25**

**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:

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	Quote: 6004172 dated 1/17/24 in accordance with iContracts #621725. ---- BuyBoard 661-22 ---- For the period: 04/05/2024-04/04/2025 ---- Duo Account ID : 1766-4005-65 ---- TD Ticket: 22216339 000P209111 SOFTWARE LICENSE - ANNUAL FEE DUO-EDU-ESS-F Cisco Systems: Duo Essentials for education	2,500.00 EA	6.4700	16,175.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20053339**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0080534**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status: **Male Hispanic**

Purchase Class: **Coop - Buyboard**

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

150002-29013-773800 \$16,175.00

150002-29013-773800 \$36,450.00



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Item	Description	Quantity	Unit Cost	Total Cost
2	Faculty only. (Formerly MFA-F), 1 Year 000P209111 SOFTWARE LICENSE - ANNUAL FEE DUO-EDU-ESS-S Cisco Systems: Duo Essentials for education Students (formerly MFA-S), 1 Year --- Included at no cost: DUO-EDU-SUB Cisco Systems: Cisco Duo subscription for Educational Institutions, 1 Year (Qty: 1) SVS-DUO-SUP-B Cisco Systems: Cisco Duo Basic Support, 1 Year (Qty: 1)	15,000.00 EA	2.4300	36,450.00

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: .00
Vendor ID: 20053339 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: R0080534 Employee/Employee Relationship:	TOTAL: 52,625.00
Blanket Order:	
HUB Status: Male Hispanic Purchase Class: Coop - Buyboard	

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

150002-29013-773800 \$16,175.00
150002-29013-773800 \$36,450.00