



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

Sequel Data Systems
11824 Jollyville Rd
Austin TX 78759-2322

PO Number: **P2400243**

PO Date: **10/26/23**

Delivery Date: **11/28/24**

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

Chris.Baker@sequeldata.com

Send Billing Invoice to:

Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable

Ship to:

Travis Killen
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 Number: OP-206152 dated 10/04/2023 ---- DIR-TSO-4315 000P209111 SOFTWARE LICENSE - ANNUAL FEE Part: G-ADVVUL-MI SU1AR-0 Veeam Data Platform Advanced Universal Subscription License. Includes Enterprise Plus Edition features. 1 Year Renewal Subscription Upfront Billing & Production (24/7) Support. 10 instance pack. Public Sector **TRUSTED PRODUCT ** ---- For the period:	1.00 YRS	1,318.4200	1,318.42

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20004570**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0079569**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **DIR Contract**

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

150016-29001-773800	\$1,318.42
150016-29001-773800	\$122.08
150016-29001-773800	\$25,317.88



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

Sequel Data Systems
11824 Jollyville Rd
Austin TX 78759-2322

PO Number: **P2400243**

PO Date: **10/26/23**

Delivery Date: **11/28/24**

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

Chris.Baker@sequeldata.com

Send Billing Invoice to:

Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable

Ship to:

Travis Killen
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
2	11/09/2023-11/28/2024 000P20911I SOFTWARE LICENSE - ANNUAL FEE Part: G-ADVUL-MI SU1MR-00 Veeam Data Platform Advanced Universal Subscription License. Includes Enterprise Plus Edition features. Subscription Upfront Billing 10 instance pack. & Production (24/7) Support - Renewal Monthly Coterm **TRUSTED PRODUCT** ---- For the period: 11/09/2023-11/28/2024	1.00 YRS	122.0800	122.08
3	000P20911I SOFTWARE LICENSE - ANNUAL FEE	38.00 EA	666.2600	25,317.88

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20004570**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0079569**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

Purchase Class: **DIR Contract**

HUB Status:

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

150016-29001-773800	\$1,318.42
150016-29001-773800	\$122.08
150016-29001-773800	\$25,317.88



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

Sequel Data Systems
11824 Jollyville Rd
Austin TX 78759-2322

PO Number: **P2400243**

PO Date: **10/26/23**

Delivery Date: **11/28/24**

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

Chris.Baker@sequeldata.com

Send Billing Invoice to:

Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable

Ship to:

Travis Killen
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
	Part: G-ADVENT-MS POPAR-00 Annual Production (24/7) Maintenance Renewal (includes 24/7 uplift) - Veeam Data Platform Advanced Enterprise. For those who own Veeam Data Platform Advanced Enterprise socket licensing prior to July 1, 2022. ** TRUSTED PRODUCT ** ---- For the period: 11/29/2023-11/28/2024			

Purchaser: Nicole Ivancic	(936) 4684472	ADDITIONAL CHARGE:	.00
Vendor ID: 20004570	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No: R0079569	Employee/Employee Relationship:	TOTAL:	26,758.38

Blanket Order:
HUB Status:

Purchase Class: **DIR Contract**

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

150016-29001-773800	\$1,318.42
150016-29001-773800	\$122.08
150016-29001-773800	\$25,317.88