



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

Delinea Inc
201 Redwood Shores Pkwy
Ste 300
Redwood City CA 94065-6141

sergio.diaz@delinea.com

PO Number: **P2400347**

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

Delivery Date: **01/31/25**

**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	Exempt Policy 05-301 - Direct Publication ----- Quote number: Q-290779 --- TD Ticket #: 22038110 000P20911I SOFTWARE LICENSE - ANNUAL FEE Part: SSPLT-1UT2- S-SS Secret Server Installed - Subscription User - Platinum T2-S Standard Support ----- In accordance with iContracts #1112707 signed 02/02/2024 for the period: 02/01/2024-01/31/2025	40.00 EA	515.7900	20,631.60

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: .00
Vendor ID: 20470931 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: R0080277 Employee/Employee Relationship:	TOTAL: 20,631.60

Blanket Order: 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.

150016-29013-773800 \$20,631.60