



Stephen F. Austin State University

Procurement and Business Services
Nacogdoches, Texas 75962-3030
Phone (936) 468-2206 * Fax (936) 468-4282

PO Number: P2400382
PO Date: 08/28/23
Delivery Date: 09/12/24

Supplier:

Sequel Data Systems
11824 Jollyville Rd
Austin TX 78759-2322

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

carrie.mcdonald@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-205465 ---- DIR-TSO-4288 000P20911E SOFTWARE - MAINTENANCE Part: VCS8-STD-P-SSS-A Academic Production Support/Subscription Vmware vCenter Server 8 Standard for vSphere 8 (Per Instance) for 1 year ---- For the period: 09/01/2023-09/12/2024	2.00 EA	1,543.0200	3,086.04
2	000P20911E SOFTWARE - MAINTENANCE	4.00 EA	354.7800	1,419.12

Purchaser: Nicole Ivancic (936) 4684472
Vendor ID: **20004570** Collegiate Licensed:
Req No: **R0078797**
Blanket Order: Employee/Employee Relationship:
HUB Status: Purchase Class: **DIR Contract**

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

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

150016-29001-772620	\$3,086.04
150016-29001-772620	\$1,419.12
150016-29001-772620	\$32,583.32
150016-29001-772620	\$32,616.50



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Item	Description	Quantity	Unit Cost	Total Cost
3	Part: VS8-STD-P-SSS-A Academic Production Support/Subscription for VMware vSphere 8 Standard for 1 processor for 1 year ---- For the period: 09/01/2023-09/12/2024 000P20911E SOFTWARE - MAINTENANCE Part: VS8-ENT-P-SSS-A Academic Production Support/Subscription for VMware vSphere 8 Enterprise for 1 processor for	44.00 EA	740.5300	32,583.32

Purchaser: Nicole Ivancic (936) 4684472
Vendor ID: **20004570** Collegiate Licensed:
Req No: **R0078797**
Blanket Order: Employee/Employee Relationship:
HUB Status: Purchase Class: **DIR Contract**

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

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

150016-29001-772620	\$3,086.04
150016-29001-772620	\$1,419.12
150016-29001-772620	\$32,583.32
150016-29001-772620	\$32,616.50



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Item	Description	Quantity	Unit Cost	Total Cost
4	1 year ---- For the period: 09/01/2023-09/12/2024 000P20911E SOFTWARE - MAINTENANCE Part: VU4-PR-100-P-SSS-A Academic Production Support/Subscription for VMware View 4 Premier Bundle : 100 Pack for 1 year ---- For the period: 09/13/2023-09/12/2024	5.00 EA	6,523.3000	32,616.50

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20004570** Collegiate Licensed:
 Req No: **R0078797**
 Blanket Order: Employee/Employee Relationship:
 HUB Status: Purchase Class: **DIR Contract**

ADDITIONAL CHARGE:	.00
DISCOUNT/TRADE-IN:	.00
TOTAL:	69,704.98

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150016-29001-772620	\$3,086.04
150016-29001-772620	\$1,419.12
150016-29001-772620	\$32,583.32
150016-29001-772620	\$32,616.50