

**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) 468-4282Solid Border, Inc.
Dba: Solid Border, Inc
1806 Turnmill St
San Antonio TX 78248-1220

orders@solidborder.com

PO Number: P2400425**PO Date: 12/20/23****Delivery Date: 01/01/24****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 # 6003586 dated 10/04/2023 ---- DIR-TSO-4365 ---- TD Ticket #: 21943622 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION Part: PAN-XDR-ADV-EP Cortex XDR Pro for 1 endpoint includes 30 days of data retention and standard success ---- RE: SN 0220980000010705 ----	5,000.00 EA	22.4400	112,200.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:Vendor ID: **20053339**

Collegiate Licensed:

DISCOUNT/TRADE-IN:Req No: **R0080159**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status: **Male Hispanic**Purchase Class: **DIR Contract**

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

150002-29013-772760 \$112,200.00

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	In accordance with iContracts #895241 for the period of: 01/29/2024 -01/29/2025			

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