Ē	Step	hen F. Austin State Univ	versitv	,				Page 1
Supplier: Stephen F. Austin State Oniversity Member of The University of Texas System Procurement and Business Services Nacogdoches, Texas 75962-3030 Phone (936) 468-2206 * Fax (936) 468-4282						PO Number:	P2	400648
						PO Date:	12	/20/23
					Delivery Date:			01/18/25
Alchemy Technology Group LLC 11 Greenway Plz Ste 2600 Houston TX 77046-1103			CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU.					
ord	ers@alchemytech	group.com						
Send Billing Invoice to: Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable			Ship to:	Ship to: Brandon Stringfield Telecom and Networking Human Srv/Tel 107 2100 Raguet St N SFA Box 6095				
				Nacogdoc				
Term FOB:	s: Net 30 Not Applicable					R NO. MUST A CUMENTS AND		
ltem		Description		Quantit	у	Unit Cost		Total Cost
	Exempt Policy 0	5-301 - Direct Publications						
	 Quote 14913 da	ited 12/15/23						
	 TD Ticket #: 219							
	 For the period: (
1	000P20911E SOFTWARE - N		1,700.00 E		7.95	500	13,515.0	
	Part: DAW-1501-2000MS DatAdvantage for Windows Software Maintenance Support for 1700 Users				and			
2	000P20911E SOFTWARE - N	IAINTENANCE		1,700.00) EA	7.95	500	13,515.0
					,			
Purc	haser: Nicole Iva	ncic (936) 468	34472			IONAL CHARGE	:	
	ndor ID: 20308515	()	Licensed					
Req No: R0080168			elationship			TOTAL	:	CONTINUED
Didliket Older.			-	e Class: Exempt per SFA Policy				
	Vendor Warrant H	Hold process runs nightly and terminate				-	fied b	y Purchaser.
15001 15001 15001	6-29013-772620 6-29013-772620 6-29013-772620 6-29013-772620 6-29013-772620	\$13,515.00 \$13,515.00 \$9,741.00 \$13,515.00 \$1,082.15						

9	늘 📉 Step	hen F. Austin Stat	e University			Page 2	
J.	7	ember of The University of		PO Number:	P2400648		
-		ement and Business Serv doches, Texas 75962-303			PO Date:	12/20/23	
Supplier: Phone (936) 468-2206 * Fax (936) 468-4282 Alchemy Technology Group LLC					Delivery Date:	01/18/25	
				CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU.			
ord	ers@alchemytech	group.com					
Ste P.C Na	Billing Invoice to: ophen F. Austin St D. Box 6085 cogdoches, TX 7 TN: Accounts Pay	5962-6085	Ship to:	Brandon Stringf Telecom and N Human Srv/Tel 2100 Raguet St SFA Box 6095 Nacogdoches T	etworking 107 : N		
Torm	s: Not 20		P				
Terms: Net 30 FOB: Not Applicable					CUMENTS AND		
tem		Description		Quantity	Unit Cost	Total Cost	
3	Maintenance ar 000P20911E SOFTWARE - N Part: DCF-150 ⁻¹ Data Classificat	or Directory Services Softw d Support for 1700 Users MAINTENANCE I-2000MS ion Framework for Window ware Maintenance and Sup	rs and	1,700.00 EA 1,700.00 EA	5.73		
Purchaser:Nicole Ivancic(936) 4684			936) 4684472		FIONAL CHARGE:		
	ndor ID: 20308515		Collegiate Licensed:				
	Req No: R0080168 t Order:	Employee/Emp	oloyee Relationship:		TOTAL:	CONTINUED	
	Status:		Purchase Class:	Exempt per SFA	Policy		
		Hold process runs nightly and	terminates any venc	lors on hold. Vendo	r EPLS status verifi	ed by Purchaser.	
1500 ² 1500 ² 1500 ²	16-29013-772620 16-29013-772620 16-29013-772620 16-29013-772620 16-29013-772620	\$13,515.00 \$13,515.00 \$9,741.00 \$13,515.00 \$1,082.15					

G	Steph	en F. Austin State Univ	versitv			Page 3			
-È	Me	mber of The University of Texas S		PO Number:	P2400648				
		ment and Business Services		PO Date:	12/20/23				
Suppl	Vacogdoches, Texas 75962-3030 Supplier: Phone (936) 468-2206 * Fax (936) 468-4282				Delivery Date:	01/18/25			
Alc 11 Ho	Alchemy Technology Group LLC 11 Greenway Plz Ste 2600 Houston TX 77046-1103			CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU.					
ord	ers@alchemytechg	roup.com							
Ste P.C Na	Billing Invoice to: ophen F. Austin Stat D. Box 6085 cogdoches, TX 759 TN: Accounts Paya	962-6085	Ship to:	Brandon Stri Telecom and Human Srv/I 2100 Raguet SFA Box 609 Nacogdoche	l Networking Fel 107 St N 95				
Torm	IS: Net 30		F		DER NO. MUST A				
FOB:			•		DOCUMENTS AND	-			
ltem		Description		Quantity	Unit Cost	Total Cost			
5	for 1700 Users 000P20911E SOFTWARE - M Part: CL-1-5MS 1 Collector Softw	are Maintenance and Support		1.00 E					
	chaser: Nicole Ivan	()		ADDITIONAL CHARGE:					
Vendor ID: 20308515 Collegiate I Req No: R0080168				TOTAL		10			
Blanke	t Order:	Employee/Employee Rel	-						
HUB	Status:	Purcha DId process runs nightly and terminate		Exempt per SP	-	fied by Purchasor			
1500 ² 1500 ² 1500 ²	16-29013-772620 16-29013-772620 16-29013-772620	\$13,515.00 \$13,515.00 \$9,741.00 \$13,515.00 \$1,082.15							