



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

Alchemy Technology Group LLC
11 Greenway Plz Ste 2600
Houston TX 77046-1103

PO Number: **P2400648**

PO Date: **12/20/23**

Delivery Date: **01/18/25**

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

orders@alchemytechgroup.com

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 Publications ---- Quote 14913 dated 12/15/23 --- TD Ticket #: 21944724 ---- For the period: 01/19/2024-01/18/2025 000P20911E SOFTWARE - MAINTENANCE Part: DAW-1501-2000MS DatAdvantage for Windows Software Maintenance and Support for 1700 Users	1,700.00 EA	7.9500	13,515.00
2	000P20911E SOFTWARE - MAINTENANCE	1,700.00 EA	7.9500	13,515.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20308515**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0080168**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

Purchase Class: **Exempt per SFA Policy**

HUB Status:

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

150016-29013-772620	\$13,515.00
150016-29013-772620	\$13,515.00
150016-29013-772620	\$9,741.00
150016-29013-772620	\$13,515.00
150016-29013-772620	\$1,082.15



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

Alchemy Technology Group LLC
11 Greenway Plz Ste 2600
Houston TX 77046-1103

PO Number: **P2400648**

PO Date: **12/20/23**

Delivery Date: **01/18/25**

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

orders@alchemytechgroup.com

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
3	Part: DADS-1501- 2000MS DatAdvantage for Directory Services Software Maintenance and Support for 1700 Users 000P20911E SOFTWARE - MAINTENANCE	1,700.00 EA	5.7300	9,741.00
4	Part: DCF-1501-2000MS Data Classification Framework for Windows and SharePoint Software Maintenance and Support for 1700 Users 000P20911E SOFTWARE - MAINTENANCE	1,700.00 EA	7.9500	13,515.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20308515**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0080168**

Employee/Employee Relationship:

TOTAL: CONTINUED

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.

150016-29013-772620	\$13,515.00
150016-29013-772620	\$13,515.00
150016-29013-772620	\$9,741.00
150016-29013-772620	\$13,515.00
150016-29013-772620	\$1,082.15



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

Alchemy Technology Group LLC
11 Greenway Plz Ste 2600
Houston TX 77046-1103

PO Number: **P2400648**

PO Date: **12/20/23**

Delivery Date: **01/18/25**

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

orders@alchemytechgroup.com

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
5	Part: DLS-1501-2000MS DatAlert Suite Software Maintenance and Support for 1700 Users 000P20911E SOFTWARE - MAINTENANCE Part: CL-1-5MS 1 Collector Software Maintenance and Support	1.00 EA	1,082.1500	1,082.15

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: .00
Vendor ID: 20308515 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: R0080168 Employee/Employee Relationship:	TOTAL: 51,368.15
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.

150016-29013-772620	\$13,515.00
150016-29013-772620	\$13,515.00
150016-29013-772620	\$9,741.00
150016-29013-772620	\$13,515.00
150016-29013-772620	\$1,082.15