



# Stephen F. Austin State University

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

PO Number: <b>P2400927</b>
PO Date: <b>09/04/23</b>
Delivery Date: <b>10/31/24</b>

**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.**

Chris.Baker@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	EXEMPT POLICY 17.1- Direct Publications ---- Quote Number: OP-205846 dated 8/11/23 --- For the period of 11/01/2023 - 10/31/2024  000P20911D SOFTWARE - ANNUAL SUBSCRIPTION  Part: RP-16-50-PS1 1YR SUB RNCHR PRIME 16-50NODES LICS PER NODE W/2 RNCHR PRIME SRVRS	20.00 EA	3,784.0800	75,681.60

**Purchaser:** Nicole Ivancic (936) 4684472  
Vendor ID: **20004570** Collegiate Licensed:  
Req No: **R0079057**  
Blanket Order: Employee/Employee Relationship:  
HUB Status: Purchase Class: **Exempt - SFA Policy 17.1**

<b>ADDITIONAL CHARGE:</b>	<b>.00</b>
<b>DISCOUNT/TRADE-IN:</b>	<b>.00</b>
<b>TOTAL:</b>	<b>75,681.60</b>

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

150016-29001-772760 \$75,681.60