



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: **P2400985**

PO Date: **02/29/24**

Delivery Date: **03/30/25**

**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:

John Parker
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: 15837 dated 02/03/2024 ---- DIR-TSO-4385 ---- For the period: March 31, 2024 - March 30, 2025 ---- TD Ticket #: 22233019 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION Part #: ELA19-P2US-S-02 Ivanti ELA Subscription User License - Pick Two: UEM and Security	1,500.00 EA	35.6400	53,460.00
2	000P20911D SOFTWARE - ANNUAL SUBSCRIPTION	1,500.00 EA	20.1600	30,240.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20308515**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0080587**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **DIR Contract**

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

150002-29002-772760 \$53,460.00
150002-29002-772760 \$30,240.00



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Item	Description	Quantity	Unit Cost	Total Cost
	Part #: IN-HYPAUTO-USERC Ivanti Neurons Hyper Automation User Cloud Subscription			

Purchaser: Nicole Ivancic	(936) 4684472	ADDITIONAL CHARGE:	.00
Vendor ID: 20308515	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No: R0080587	Employee/Employee Relationship:	TOTAL:	83,700.00
Blanket Order:			
HUB Status:	Purchase Class: DIR Contract		

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

150002-29002-772760	\$53,460.00
150002-29002-772760	\$30,240.00