

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

Innovation Network Technologies Corp DBA: Innet 5729 Lebanon Rd Ste 144 Frisco TX 75034-7259 PO Number: **P2600070**

PO Date: 09/08/25

Page 1

Delivery Date: 09/15/25

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

cdavis@innetworktech.com

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable **Ship to:** Jason Wiggins

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	Proposal # 006251-R2 dated 05/01/2025 DIR-CPO-5689 For the period: 09/29/2025- 09/29/2026 000P20911B SOFTWARE SITE LICENSE - ANNUAL FEE Fortinet License Support,24x7 Email,24x7 Comprehensive Support ,Firmware & General Updates 1-Year Term Includes the following discounts:	1.00 EA	29,505.9300	29,505.93

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: 20228356

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0084364**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status: Female Hispanic

Purchase Class: DIR Contract

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

150016-29002-773800 \$29,505.93



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Item	Description	Quantity	Unit Cost	Total Cost
item	InNet SLED Promotion (Current Customer) Fortinet VM (-\$2,100.00) InNet SLED Promotion (Current Customer) Liquid Networx Professional Services Fortinet VM (\$2,600.00) \$34,205.93 - \$4,700.00 = \$29,505.93	Quantity	Unit Cost	Total Cost
_	B 1 (2004)		TONAL OLIABOE	

Purchaser:Nicole Ivancic(936) 4684472ADDITIONAL CHARGE:.00Vendor ID:20228356Collegiate Licensed:DISCOUNT/TRADE-IN:.00Req No:R0084364Employee/Employee Relationship:TOTAL:29,505.93

HUB Status: Female Hispanic Purchase Class: DIR Contract

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

150016-29002-773800 \$29,505.93