



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services

Nacogdoches, Texas 75962-3030

Phone (936) 468-2206 * Fax (936) 468-4282

Supplier:

Delinea Inc
Ste 300
221 Main St Ste 1300
San Francisco CA 94105-1931

michiel.persenaire@delinea.com

Page 1

PO Number: **P2600347**

PO Date: **01/28/26**

Delivery Date: **01/31/27**

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

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 05-301 - Direct Publication ---- Quote #Q-378789 ---- TD#25728506 000P20911I SOFTWARE LICENSE - ANNUAL FEE Part# SSPLT-1UT2-S-SS Secret Server - Platinum Edition - IT/Admin User O OnPrem Sub T2-S Standard Support ---- In accordance with iContracts #1112707 signed 01/28/2026 ----	40.00 EA	568.6500	22,746.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20470931**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0085440**

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.

150016-29013-773800 \$22,746.00



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services

Nacogdoches, Texas 75962-3030

Phone (936) 468-2206 * Fax (936) 468-4282

Supplier:

Delinea Inc
Ste 300
221 Main St Ste 1300
San Francisco CA 94105-1931

michiel.persenaire@delinea.com

Page 2

PO Number: **P2600347**

PO Date: **01/28/26**

Delivery Date: **01/31/27**

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

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
	For the period: 02/01/2026-01/31/2027			

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

.00

Vendor ID: **20470931**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No: **R0085440**

Employee/Employee Relationship:

TOTAL:

22,746.00

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.

150016-29013-773800 \$22,746.00