



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

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.**

michiel.persenaire@delinea.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
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Terms: Net 30 FOB: Not Applicable	PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES
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Item	Description	Quantity	Unit Cost	Total Cost
1	Exempt Policy 05-301 - Direct Publication ---- Quote #Q-378789 ---- TD#25728506 000P209111 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 Req No: R0085440 Blanket Order:	Collegiate Licensed: Employee/Employee Relationship:	DISCOUNT/TRADE-IN: TOTAL: CONTINUED

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



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San Francisco CA 94105-1931

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

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