



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

SHI-Government Solutions, Inc
DBA: SHI-Government Solutions
3828 Pecana Trl
Austin TX 78749-3559

northtexas@shi.com

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PO Number: **P2600421**

PO Date: **08/11/25**

Delivery Date: **10/28/26**

**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:

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 #26379957 dated 07/07/2025 ---- TIPS #230105 000P20911B SOFTWARE SITE LICENSE - ANNUAL FEE CA Technologies - Part#:NPN Coverage Term: 10/29/2025 - 10/28/2026	1.00 EA	77,559.2700	77,559.27

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

.00

Vendor ID: **20003307**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No: **R0084396**

Employee/Employee Relationship:

TOTAL:

77,559.27

Blanket Order:

HUB Status:

Purchase Class: **Coop - TIPS-TAPS**

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

150016-29001-773800 \$77,559.27