



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

Solid Border, Inc.
Dba: Solid Border, Inc
1806 Turnmill St
San Antonio TX 78248-1220

traci@solidborder.com

Page 1

PO Number: P2600425

PO Date: 12/17/25

Delivery Date: 01/28/27

**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: Brandon Stringfield 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	Quote# 6008659 dated 11/13/2025 ---- DIR-CPO-4850 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION Part# PAN-XDR-ADV-EP Palo Alto Networks Cortex XDR Pro for 1 endpoint, includes 30 days of data retention and standard success, 1 Year Support to run: 1/29/2026-1/28/2027	5,000.00 EA	23.4700	117,350.00

Purchaser: Nicole Ivancic	(936) 4684472	ADDITIONAL CHARGE:	.00
Vendor ID: 20053339	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No: R0085301	Employee/Employee Relationship:	TOTAL:	117,350.00

Blanket Order: Purchase Class: DIR Contract

HUB Status: Male Hispanic

Purchase Class: DIR Contract

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

150001-29013-773800 \$117,350.00