



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

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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

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# 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:

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