



# 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

Sequel Data Systems, Inc  
DBA: Sequel Data Systems Inc  
11824 Jollyville Rd Ste 400  
Austin TX 78759-2323

Page 1

PO Number: P2601682

PO Date: 12/15/25

Delivery Date: 01/09/26

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

Chris.Baker@sequeldata.com

<b>Send Billing Invoice to:</b> Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable	<b>Ship to:</b> Travis Killen Telecom and Networking Human Srv/Tel 107 2100 Raguet St N SFA Box 6095 Nacogdoches TX 75962
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<b>Terms:</b> Net 30 <b>FOB:</b> Destination Prepaid	<b>PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES</b>
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Item	Description	Quantity	Unit Cost	Total Cost
1	Quote #OP-209576.2 dated 12/04/2025 ---- DIR-CPO-5371 ---- TD#25527027 ---- Stephen F. Austin State University will be closed for holidays Dec 23 - 31, 2025 and Jan 1, 2026. Please adjust your shipping schedule accordingly. ---- 000P96196A SERVICES NOT OTHERWISE CLASSIFIED Part# 847-2796 Data Sanitization for Enterprise Onsite-High End	1.00 EA	2,329.3400	2,329.34

<b>Purchaser:</b> Nicole Ivancic Vendor ID: 20004570 Req No: R0085298 Blanket Order:	<b>(936) 4684472</b> Collegiate Licensed: Employee/Employee Relationship:	<b>ADDITIONAL CHARGE:</b> <b>DISCOUNT/TRADE-IN:</b> <b>TOTAL:</b> <b>CONTINUED</b>
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<b>HUB Status:</b>	<b>Purchase Class: DIR Contract</b>
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Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPISL status verified by Purchaser.

962006-29001-772990	\$2,329.34	962006-29001-772620	\$4,308.00	962006-29001-772620	\$163.77
962006-29001-775170	\$31,993.52	962006-29001-773800	\$10,256.60	962006-29001-772620	\$255.99
962006-29001-775120	\$50,692.64	962006-29001-775170	\$4,846.44	962006-29001-775170	\$7,364.10
962006-29001-775100	\$764.76	962006-29001-775100	\$1,369.52	962006-29001-775100	\$60.76
962006-29001-775100	\$764.76	962006-29001-775100	\$100,454.40	962006-29001-775100	\$87.28
962006-29001-773800	\$17,561.00	962006-29001-775100	\$16,656.00	962006-29001-775100	\$75.96
962006-29001-773800	\$3,588.84	962006-29001-772620	\$37,420.80	962006-29001-773800	\$1,038.52
962006-29001-772620	\$3.88	962006-29001-772620	\$51,254.40	962006-29001-772620	\$760.76
962006-29001-772620	\$5.48	962006-29001-772620	\$19,968.00	962006-29001-772620	\$554.32
962006-29001-772620	\$32.80	962006-29001-775170	\$1,301.89	962006-29001-772620	\$887.36
962006-29001-772620	\$2,949.68	962006-29001-775100	\$33.00	962006-29001-775100	\$8.32
962006-29001-772620	\$8,836.08	962006-29001-772620	\$219.28	962006-29001-775100	\$45.84



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Item	Description	Quantity	Unit Cost	Total Cost
2	Storage 000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED Part# 210-BQVD A310 ISE Node	4.00 EA	7,998.3800	31,993.52
3	000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED Part# 400-BTCL ISE 240TB (15x16TB)	4.00 EA	12,673.1600	50,692.64
4	000P83885A TELECOMMUNICATIONS PARTS, NOT OTHERWISE CLASSIFIED	4.00 EA	191.1900	764.76

<b>Purchaser:</b> Nicole Ivancic <b>Vendor ID:</b> 20004570 <b>Req No:</b> R0085298 <b>Blanket Order:</b>	<b>(936) 4684472</b> <b>Collegiate Licensed:</b> <b>Employee/Employee Relationship:</b>	<b>ADDITIONAL CHARGE:</b> <b>DISCOUNT/TRADE-IN:</b> <b>TOTAL:</b> <b>CONTINUED</b>
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962006-29001-775170	\$31,993.52	962006-29001-773800	\$10,256.60	962006-29001-772620	\$255.99
962006-29001-775120	\$50,692.64	962006-29001-775170	\$4,846.44	962006-29001-775170	\$7,364.10
962006-29001-775100	\$764.76	962006-29001-775100	\$1,369.52	962006-29001-775100	\$60.76
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962006-29001-772620	\$3.88	962006-29001-772620	\$51,254.40	962006-29001-772620	\$760.76
962006-29001-772620	\$5.48	962006-29001-772620	\$19,968.00	962006-29001-772620	\$554.32
962006-29001-772620	\$32.80	962006-29001-775170	\$1,301.89	962006-29001-772620	\$887.36
962006-29001-772620	\$2,949.68	962006-29001-775100	\$33.00	962006-29001-775100	\$8.32
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Item	Description	Quantity	Unit Cost	Total Cost
5	Part# 590-TFQM 2x25GbE (SFP28) W/O OPTICS			
5	000P83885A TELECOMMUNICATIONS PARTS, NOT OTHERWISE CLASSIFIED Part# 590-TFQJ 2x25GbE (SFP28) Back-end W/O OPTICS	4.00 EA	191.1900	764.76
6	000P20911A SOFTWARE SITE LICENSE - PERPETUAL (ONE-TIME)  Part# 149-BCDD OneFS Base License A310/A3100 12-20TB=ID	4.00 EA	4,390.2500	17,561.00
7	000P20911A SOFTWARE SITE LICENSE - PERPETUAL (ONE-TIME)	4.00 EA	897.2100	3,588.84

<b>Purchaser:</b> Nicole Ivancic	<b>(936) 4684472</b>	<b>ADDITIONAL CHARGE:</b>
Vendor ID: <b>20004570</b>	Collegiate Licensed:	<b>DISCOUNT/TRADE-IN:</b>
Req No: <b>R0085298</b>	Employee/Employee Relationship:	<b>TOTAL: CONTINUED</b>

Blanket Order: Purchase Class: **DIR Contract**

HUB Status: Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPISL status verified by Purchaser.

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962006-29001-775170	\$31,993.52	962006-29001-773800	\$10,256.60	962006-29001-772620	\$255.99
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962006-29001-772620	\$3.88	962006-29001-772620	\$51,254.40	962006-29001-772620	\$760.76
962006-29001-772620	\$5.48	962006-29001-772620	\$19,968.00	962006-29001-772620	\$554.32
962006-29001-772620	\$32.80	962006-29001-775170	\$1,301.89	962006-29001-772620	\$887.36
962006-29001-772620	\$2,949.68	962006-29001-775100	\$33.00	962006-29001-775100	\$8.32
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Item	Description	Quantity	Unit Cost	Total Cost
8	Part# 151-BCMB Enterprise Advanced Bundle A310/A3100=ID  000P20911E SOFTWARE - MAINTENANCE  Part# 717-1859 ProSupport 4-Hour 7x24 Onsite Service 2 Years Extended	4.00 EA	.9700	3.88
9	000P20911E SOFTWARE - MAINTENANCE  Part# 717-1860	4.00 EA	1.3700	5.48

<b>Purchaser:</b> Nicole Ivancic	<b>(936) 4684472</b>	<b>ADDITIONAL CHARGE:</b>
Vendor ID: <b>20004570</b> Req No: <b>R0085298</b> Blanket Order:	Collegiate Licensed: Employee/Employee Relationship:	<b>DISCOUNT/TRADE-IN:</b>  <b>TOTAL:</b> <b>CONTINUED</b>

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962006-29001-772620	\$3.88	962006-29001-772620	\$51,254.40	962006-29001-772620	\$760.76
962006-29001-772620	\$5.48	962006-29001-772620	\$19,968.00	962006-29001-772620	\$554.32
962006-29001-772620	\$32.80	962006-29001-775170	\$1,301.89	962006-29001-772620	\$887.36
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Item	Description	Quantity	Unit Cost	Total Cost
10	ProSupport 4-Hour 7x24 Onsite Service 3 Years  000P20911E SOFTWARE - MAINTENANCE  Part# 717-1864 ProSupport 4-Hour 7x24 Technical Support and Assistance 5	4.00 EA	8.2000	32.80
11	000P20911E SOFTWARE - MAINTENANCE  Part# 717-2956 ProSupport 4-Hour 7x24 Onsite Capacity Add On TB SSD HI Tier	4.00 EA	737.4200	2,949.68

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Vendor ID: <b>20004570</b> Req No: <b>R0085298</b>	Collegiate Licensed:	<b>DISCOUNT/TRADE-IN:</b>

Blanket Order: Employee/Employee Relationship: **TOTAL: CONTINUED**

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12	000P20911E SOFTWARE - MAINTENANCE  Part# 716-6354 5 Years Pro Support One FS Base 12-20TB Software Support	4.00 EA	2,209.0200	8,836.08
13	000P20911E SOFTWARE - MAINTENANCE  Part# 716-7533 5 Years ProSupport Enterprise Advanced Bundle Base Software ----	4.00 EA	1,077.0000	4,308.00

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14	Included at no cost: 706-8772 5 Years ProSupport Additional Base Sftwr Spt-Maint (Qty: 4)  000P20911A SOFTWARE SITE LICENSE - PERPETUAL (ONE-TIME)  Part# 886-5539 ProDeploy Plus PowerScale Expansion	4.00 EA	2,564.1500	10,256.60
15	000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED  Part# 400-BTCD ISE 7.68TB SSD - A310/0 and H710/0	4.00 EA	1,211.6100	4,846.44

<b>Purchaser:</b> Nicole Ivancic  Vendor ID: 20004570 Req No: R0085298 Blanket Order:	<b>(936) 4684472</b>  Collegiate Licensed:  Employee/Employee Relationship:	<b>ADDITIONAL CHARGE:</b>  <b>DISCOUNT/TRADE-IN:</b>  <b>TOTAL:</b> <b>CONTINUED</b>
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962006-29001-772990	\$2,329.34	962006-29001-772620	\$4,308.00	962006-29001-772620	\$163.77
962006-29001-775170	\$31,993.52	962006-29001-773800	\$10,256.60	962006-29001-772620	\$255.99
962006-29001-775120	\$50,692.64	962006-29001-775170	\$4,846.44	962006-29001-775170	\$7,364.10
962006-29001-775100	\$764.76	962006-29001-775100	\$1,369.52	962006-29001-775100	\$60.76
962006-29001-775100	\$764.76	962006-29001-775100	\$100,454.40	962006-29001-775100	\$87.28
962006-29001-773800	\$17,561.00	962006-29001-775100	\$16,656.00	962006-29001-775100	\$75.96
962006-29001-773800	\$3,588.84	962006-29001-772620	\$37,420.80	962006-29001-773800	\$1,038.52
962006-29001-772620	\$3.88	962006-29001-772620	\$51,254.40	962006-29001-772620	\$760.76
962006-29001-772620	\$5.48	962006-29001-772620	\$19,968.00	962006-29001-772620	\$554.32
962006-29001-772620	\$32.80	962006-29001-775170	\$1,301.89	962006-29001-772620	\$887.36
962006-29001-772620	\$2,949.68	962006-29001-775100	\$33.00	962006-29001-775100	\$8.32
962006-29001-772620	\$8,836.08	962006-29001-772620	\$219.28	962006-29001-775100	\$45.84



# 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

Sequel Data Systems, Inc  
DBA: Sequel Data Systems Inc  
11824 Jollyville Rd Ste 400  
Austin TX 78759-2323

Page 8

PO Number: P2601682

PO Date: 12/15/25

Delivery Date: 01/09/26

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

Chris.Baker@sequeldata.com

<b>Send Billing Invoice to:</b> Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable	<b>Ship to:</b> Travis Killen Telecom and Networking Human Srv/Tel 107 2100 Raguet St N SFA Box 6095 Nacogdoches TX 75962
--	--

<b>Terms:</b> Net 30 <b>FOB:</b> Destination Prepaid	<b>PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES</b>
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Item	Description	Quantity	Unit Cost	Total Cost
16	000P83885A TELECOMMUNICATIONS PARTS, NOT OTHERWISE CLASSIFIED Part# 40-BCLU Transceiver/Optic/SFP28/SR/25Gbe/ Qty 2	4.00 EA	342.3800	1,369.52
17	000P83885A TELECOMMUNICATIONS PARTS, NOT OTHERWISE CLASSIFIED Part# 149-BCCX One FS Capacity A310/A3100=CB	90.00 EA	104.6400	100,454.40
18	000P83885A TELECOMMUNICATIONS PARTS, NOT OTHERWISE CLASSIFIED Part# 151-BCJC Enterprise Advanced Bundle Capacity A310/A3100=CB	90.00 EA	17.3500	16,656.00

<b>Purchaser:</b> Nicole Ivancic  <b>Vendor ID:</b> 20004570 <b>Req No:</b> R0085298 <b>Blanket Order:</b>	<b>(936) 4684472</b>  <b>Collegiate Licensed:</b>  <b>Employee/Employee Relationship:</b>	<b>ADDITIONAL CHARGE:</b>  <b>DISCOUNT/TRADE-IN:</b>  <b>TOTAL:</b> <b>CONTINUED</b>
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<b>HUB Status:</b>	<b>Purchase Class: DIR Contract</b>
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Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPISL status verified by Purchaser.

962006-29001-772990	\$2,329.34	962006-29001-772620	\$4,308.00	962006-29001-772620	\$163.77
962006-29001-775170	\$31,993.52	962006-29001-773800	\$10,256.60	962006-29001-772620	\$255.99
962006-29001-775120	\$50,692.64	962006-29001-775170	\$4,846.44	962006-29001-775170	\$7,364.10
962006-29001-775100	\$764.76	962006-29001-775100	\$1,369.52	962006-29001-775100	\$60.76
962006-29001-775100	\$764.76	962006-29001-775100	\$100,454.40	962006-29001-775100	\$87.28
962006-29001-773800	\$17,561.00	962006-29001-775100	\$16,656.00	962006-29001-775100	\$75.96
962006-29001-773800	\$3,588.84	962006-29001-772620	\$37,420.80	962006-29001-773800	\$1,038.52
962006-29001-772620	\$3.88	962006-29001-772620	\$51,254.40	962006-29001-772620	\$760.76
962006-29001-772620	\$5.48	962006-29001-772620	\$19,968.00	962006-29001-772620	\$554.32
962006-29001-772620	\$32.80	962006-29001-775170	\$1,301.89	962006-29001-772620	\$887.36
962006-29001-772620	\$2,949.68	962006-29001-775100	\$33.00	962006-29001-775100	\$8.32
962006-29001-772620	\$8,836.08	962006-29001-772620	\$219.28	962006-29001-775100	\$45.84



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--	--

<b>Terms:</b> Net 30 <b>FOB:</b> Destination Prepaid	<b>PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES</b>
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Item	Description	Quantity	Unit Cost	Total Cost
19	000P20911E SOFTWARE - MAINTENANCE  Part# 717-2983 Pro Support 4-Hour 7x24 Onsite Capacity Add on 5 Years	960.00 EA	38.9800	37,420.80
20	000P20911E SOFTWARE - MAINTENANCE  Part# 716-6274 5 Years ProSupport OneFS Capacity Software Support-Maint	960.00 EA	53.3900	51,254.40
21	000P20911E SOFTWARE - MAINTENANCE	960.00 EA	20.8000	19,968.00

<b>Purchaser:</b> Nicole Ivancic  <b>Vendor ID:</b> 20004570 <b>Req No:</b> R0085298 <b>Blanket Order:</b>	<b>(936) 4684472</b>  <b>Collegiate Licensed:</b>  <b>Employee/Employee Relationship:</b>	<b>ADDITIONAL CHARGE:</b>  <b>DISCOUNT/TRADE-IN:</b>  <b>TOTAL:</b> <b>CONTINUED</b>
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<b>HUB Status:</b>	<b>Purchase Class:</b> DIR Contract
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Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPISL status verified by Purchaser.

962006-29001-772990	\$2,329.34	962006-29001-772620	\$4,308.00	962006-29001-772620	\$163.77
962006-29001-775170	\$31,993.52	962006-29001-773800	\$10,256.60	962006-29001-772620	\$255.99
962006-29001-775120	\$50,692.64	962006-29001-775170	\$4,846.44	962006-29001-775170	\$7,364.10
962006-29001-775100	\$764.76	962006-29001-775100	\$1,369.52	962006-29001-775100	\$60.76
962006-29001-775100	\$764.76	962006-29001-775100	\$100,454.40	962006-29001-775100	\$87.28
962006-29001-773800	\$17,561.00	962006-29001-775100	\$16,656.00	962006-29001-775100	\$75.96
962006-29001-773800	\$3,588.84	962006-29001-772620	\$37,420.80	962006-29001-773800	\$1,038.52
962006-29001-772620	\$3.88	962006-29001-772620	\$51,254.40	962006-29001-772620	\$760.76
962006-29001-772620	\$5.48	962006-29001-772620	\$19,968.00	962006-29001-772620	\$554.32
962006-29001-772620	\$32.80	962006-29001-775170	\$1,301.89	962006-29001-772620	\$887.36
962006-29001-772620	\$2,949.68	962006-29001-775100	\$33.00	962006-29001-775100	\$8.32
962006-29001-772620	\$8,836.08	962006-29001-772620	\$219.28	962006-29001-775100	\$45.84



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Sequel Data Systems, Inc  
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Austin TX 78759-2323

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PO Number: P2601682

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<b>Terms:</b> Net 30 <b>FOB:</b> Destination Prepaid	<b>PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES</b>
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Item	Description	Quantity	Unit Cost	Total Cost
22	Part# 716-7505 5 Years ProSupport Enterprise Advanced Bundle Capacity 000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED	1.00 EA	1,301.8900	1,301.89
23	Part# 210-BQWX Base Chassis - Normal A31-Series 000P83885A TELECOMMUNICATIONS PARTS, NOT OTHERWISE CLASSIFIED Part# 350-BDGL 4U Bezel UDS	1.00 EA	33.0000	33.00

<b>Purchaser:</b> Nicole Ivancic	<b>(936) 4684472</b>	<b>ADDITIONAL CHARGE:</b>
Vendor ID: <b>20004570</b> Req No: <b>R0085298</b> Blanket Order:	Collegiate Licensed: Employee/Employee Relationship:	<b>DISCOUNT/TRADE-IN:</b> <b>TOTAL:</b> <b>CONTINUED</b>

<b>HUB Status:</b>	<b>Purchase Class: DIR Contract</b>
--------------------	-------------------------------------

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

962006-29001-772990	\$2,329.34	962006-29001-772620	\$4,308.00	962006-29001-772620	\$163.77
962006-29001-775170	\$31,993.52	962006-29001-773800	\$10,256.60	962006-29001-772620	\$255.99
962006-29001-775120	\$50,692.64	962006-29001-775170	\$4,846.44	962006-29001-775170	\$7,364.10
962006-29001-775100	\$764.76	962006-29001-775100	\$1,369.52	962006-29001-775100	\$60.76
962006-29001-775100	\$764.76	962006-29001-775100	\$100,454.40	962006-29001-775100	\$87.28
962006-29001-773800	\$17,561.00	962006-29001-775100	\$16,656.00	962006-29001-775100	\$75.96
962006-29001-773800	\$3,588.84	962006-29001-772620	\$37,420.80	962006-29001-773800	\$1,038.52
962006-29001-772620	\$3.88	962006-29001-772620	\$51,254.40	962006-29001-772620	\$760.76
962006-29001-772620	\$5.48	962006-29001-772620	\$19,968.00	962006-29001-772620	\$554.32
962006-29001-772620	\$32.80	962006-29001-775170	\$1,301.89	962006-29001-772620	\$887.36
962006-29001-772620	\$2,949.68	962006-29001-775100	\$33.00	962006-29001-775100	\$8.32
962006-29001-772620	\$8,836.08	962006-29001-772620	\$219.28	962006-29001-775100	\$45.84



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Item	Description	Quantity	Unit Cost	Total Cost
24	000P20911E SOFTWARE - MAINTENANCE  Part# 886-7913 ProSupport 4-Hour 7x24 Onsite Service 2 Years Extended	1.00 EA	219.2800	219.28
25	000P20911E SOFTWARE - MAINTENANCE  Part# 886-7914 ProSupport 4-Hour 7x24 Onsite Service 3 Years	1.00 EA	163.7700	163.77
26	000P20911E SOFTWARE - MAINTENANCE	1.00 EA	255.9900	255.99

<b>Purchaser:</b> Nicole Ivancic	<b>(936) 4684472</b>	<b>ADDITIONAL CHARGE:</b>
Vendor ID: <b>20004570</b> Req No: <b>R0085298</b>	Collegiate Licensed:	<b>DISCOUNT/TRADE-IN:</b>

Blanket Order:	Employee/Employee Relationship:	<b>TOTAL:</b> <b>CONTINUED</b>
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HUB Status:	Purchase Class: <b>DIR Contract</b>
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Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPISL status verified by Purchaser.					
962006-29001-772990	\$2,329.34	962006-29001-772620	\$4,308.00	962006-29001-772620	\$163.77
962006-29001-775170	\$31,993.52	962006-29001-773800	\$10,256.60	962006-29001-772620	\$255.99
962006-29001-775120	\$50,692.64	962006-29001-775170	\$4,846.44	962006-29001-775170	\$7,364.10
962006-29001-775100	\$764.76	962006-29001-775100	\$1,369.52	962006-29001-775100	\$60.76
962006-29001-775100	\$764.76	962006-29001-775100	\$100,454.40	962006-29001-775100	\$87.28
962006-29001-773800	\$17,561.00	962006-29001-775100	\$16,656.00	962006-29001-775100	\$75.96
962006-29001-773800	\$3,588.84	962006-29001-772620	\$37,420.80	962006-29001-773800	\$1,038.52
962006-29001-772620	\$3.88	962006-29001-772620	\$51,254.40	962006-29001-772620	\$760.76
962006-29001-772620	\$5.48	962006-29001-772620	\$19,968.00	962006-29001-772620	\$554.32
962006-29001-772620	\$32.80	962006-29001-775170	\$1,301.89	962006-29001-772620	\$887.36
962006-29001-772620	\$2,949.68	962006-29001-775100	\$33.00	962006-29001-775100	\$8.32
962006-29001-772620	\$8,836.08	962006-29001-772620	\$219.28	962006-29001-775100	\$45.84



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Item	Description	Quantity	Unit Cost	Total Cost
27	Part# 886-8014 ProSupport 4-Hour 7x24 Technical Support and Assistance 5			
000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED	2.00 EA	3,682.0500	7,364.10	
28	Part# 210-AWOS S4112F Dell Networking Switch			
000P83885A TELECOMMUNICATIONS PARTS, NOT OTHERWISE CLASSIFIED	2.00 EA	30.3800	60.76	
Part# 750-ACVX S4112F Install Kit				

<b>Purchaser:</b> Nicole Ivancic	<b>(936) 4684472</b>	<b>ADDITIONAL CHARGE:</b>
Vendor ID: <b>20004570</b> Req No: <b>R0085298</b>	Collegiate Licensed:	<b>DISCOUNT/TRADE-IN:</b>

Blanket Order: Employee/Employee Relationship: **TOTAL: CONTINUED**

HUB Status:

Purchase Class: **DIR Contract**

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPISL status verified by Purchaser.					
962006-29001-772990	\$2,329.34	962006-29001-772620	\$4,308.00	962006-29001-772620	\$163.77
962006-29001-775170	\$31,993.52	962006-29001-773800	\$10,256.60	962006-29001-772620	\$255.99
962006-29001-775120	\$50,692.64	962006-29001-775170	\$4,846.44	962006-29001-775170	\$7,364.10
962006-29001-775100	\$764.76	962006-29001-775100	\$1,369.52	962006-29001-775100	\$60.76
962006-29001-775100	\$764.76	962006-29001-775100	\$100,454.40	962006-29001-775100	\$87.28
962006-29001-773800	\$17,561.00	962006-29001-775100	\$16,656.00	962006-29001-775100	\$75.96
962006-29001-773800	\$3,588.84	962006-29001-772620	\$37,420.80	962006-29001-773800	\$1,038.52
962006-29001-772620	\$3.88	962006-29001-772620	\$51,254.40	962006-29001-772620	\$760.76
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Item	Description	Quantity	Unit Cost	Total Cost
29	000P83885A TELECOMMUNICATIONS PARTS, NOT OTHERWISE CLASSIFIED Part# 750-ACVY Dell Switch, Dual Tray Kit for S4112F, 1U	2.00 EA	43.6400	87.28
30	000P83885A TELECOMMUNICATIONS PARTS, NOT OTHERWISE CLASSIFIED Part# 750-ACWB EMC GEN3 Switch Rail 22-31in Offset Kit, S4112F	2.00 EA	37.9800	75.96
31	000P20911A SOFTWARE SITE LICENSE - PERPETUAL (ONE-TIME) Part# 528-CKSS	2.00 EA	519.2600	1,038.52

<b>Purchaser:</b> Nicole Ivancic  <b>Vendor ID:</b> 20004570 <b>Req No:</b> R0085298 <b>Blanket Order:</b>	<b>(936) 4684472</b>  <b>Collegiate Licensed:</b>  <b>Employee/Employee Relationship:</b>	<b>ADDITIONAL CHARGE:</b>  <b>DISCOUNT/TRADE-IN:</b>  <b>TOTAL:</b> <b>CONTINUED</b>
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<b>HUB Status:</b>	<b>Purchase Class: DIR Contract</b>
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962006-29001-775170	\$31,993.52	962006-29001-773800	\$10,256.60	962006-29001-772620	\$255.99
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962006-29001-772620	\$5.48	962006-29001-772620	\$19,968.00	962006-29001-772620	\$554.32
962006-29001-772620	\$32.80	962006-29001-775170	\$1,301.89	962006-29001-772620	\$887.36
962006-29001-772620	\$2,949.68	962006-29001-775100	\$33.00	962006-29001-775100	\$8.32
962006-29001-772620	\$8,836.08	962006-29001-772620	\$219.28	962006-29001-775100	\$45.84



# 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

Sequel Data Systems, Inc  
DBA: Sequel Data Systems Inc  
11824 Jollyville Rd Ste 400  
Austin TX 78759-2323

Page 14

PO Number: P2601682

PO Date: 12/15/25

Delivery Date: 01/09/26

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

Chris.Baker@sequeldata.com

<b>Send Billing Invoice to:</b> Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable	<b>Ship to:</b> Travis Killen Telecom and Networking Human Srv/Tel 107 2100 Raguet St N SFA Box 6095 Nacogdoches TX 75962
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<b>Terms:</b> Net 30 <b>FOB:</b> Destination Prepaid	<b>PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES</b>
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Item	Description	Quantity	Unit Cost	Total Cost
32	OS10 Enterprise Software, S4112F 000P20911E SOFTWARE - MAINTENANCE  Part# 886-7925 Pro Support 4-Hour 7x24 Onsite Service 2 Years Extended	2.00 EA	380.3800	760.76
33	000P20911E SOFTWARE - MAINTENANCE  Part# 886-7926 ProSupport 4-Hour 7x24 Onsite Service 3 Years	2.00 EA	277.1600	554.32

<b>Purchaser:</b> Nicole Ivancic  <b>Vendor ID:</b> 20004570 <b>Req No:</b> R0085298  <b>Blanket Order:</b>	<b>(936) 4684472</b>  <b>Collegiate Licensed:</b>  <b>Employee/Employee Relationship:</b>	<b>ADDITIONAL CHARGE:</b>  <b>DISCOUNT/TRADE-IN:</b>  <b>TOTAL:</b> <b>CONTINUED</b>
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<b>HUB Status:</b>	<b>Purchase Class: DIR Contract</b>
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Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPISL status verified by Purchaser.

962006-29001-772990	\$2,329.34	962006-29001-772620	\$4,308.00	962006-29001-772620	\$163.77
962006-29001-775170	\$31,993.52	962006-29001-773800	\$10,256.60	962006-29001-772620	\$255.99
962006-29001-775120	\$50,692.64	962006-29001-775170	\$4,846.44	962006-29001-775170	\$7,364.10
962006-29001-775100	\$764.76	962006-29001-775100	\$1,369.52	962006-29001-775100	\$60.76
962006-29001-775100	\$764.76	962006-29001-775100	\$100,454.40	962006-29001-775100	\$87.28
962006-29001-773800	\$17,561.00	962006-29001-775100	\$16,656.00	962006-29001-775100	\$75.96
962006-29001-773800	\$3,588.84	962006-29001-772620	\$37,420.80	962006-29001-773800	\$1,038.52
962006-29001-772620	\$3.88	962006-29001-772620	\$51,254.40	962006-29001-772620	\$760.76
962006-29001-772620	\$5.48	962006-29001-772620	\$19,968.00	962006-29001-772620	\$554.32
962006-29001-772620	\$32.80	962006-29001-775170	\$1,301.89	962006-29001-772620	\$887.36
962006-29001-772620	\$2,949.68	962006-29001-775100	\$33.00	962006-29001-775100	\$8.32
962006-29001-772620	\$8,836.08	962006-29001-772620	\$219.28	962006-29001-775100	\$45.84



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Sequel Data Systems, Inc  
DBA: Sequel Data Systems Inc  
11824 Jollyville Rd Ste 400  
Austin TX 78759-2323

Page 15

PO Number: P2601682

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<b>Terms:</b> Net 30 <b>FOB:</b> Destination Prepaid	<b>PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES</b>
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Item	Description	Quantity	Unit Cost	Total Cost
34	000P20911E SOFTWARE - MAINTENANCE  Part# 886-8026 Pro Support 4-Hour 7x24 Technical Support and Assistance 5	2.00 EA	443.6800	887.36
35	000P83885A TELECOMMUNICATIONS PARTS, NOT OTHERWISE CLASSIFIED Part# 450-AJHP PWC RD KIT for Normal Chassis	2.00 EA	4.1600	8.32
36	000P83885A TELECOMMUNICATIONS PARTS, NOT OTHERWISE CLASSIFIED	2.00 EA	22.9200	45.84

<b>Purchaser:</b> Nicole Ivancic	<b>(936) 4684472</b>	<b>ADDITIONAL CHARGE:</b>
Vendor ID: <b>20004570</b>	Collegiate Licensed:	<b>DISCOUNT/TRADE-IN:</b>
Req No: <b>R0085298</b>	Employee/Employee Relationship:	<b>TOTAL:</b> <b>CONTINUED</b>

Blanket Order:	Purchase Class: <b>DIR Contract</b>
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Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPISL status verified by Purchaser.					
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962006-29001-772990	\$2,329.34	962006-29001-772620	\$4,308.00	962006-29001-772620	\$163.77
962006-29001-775170	\$31,993.52	962006-29001-773800	\$10,256.60	962006-29001-772620	\$255.99
962006-29001-775120	\$50,692.64	962006-29001-775170	\$4,846.44	962006-29001-775170	\$7,364.10
962006-29001-775100	\$764.76	962006-29001-775100	\$1,369.52	962006-29001-775100	\$60.76
962006-29001-775100	\$764.76	962006-29001-775100	\$100,454.40	962006-29001-775100	\$87.28
962006-29001-773800	\$17,561.00	962006-29001-775100	\$16,656.00	962006-29001-775100	\$75.96
962006-29001-773800	\$3,588.84	962006-29001-772620	\$37,420.80	962006-29001-773800	\$1,038.52
962006-29001-772620	\$3.88	962006-29001-772620	\$51,254.40	962006-29001-772620	\$760.76
962006-29001-772620	\$5.48	962006-29001-772620	\$19,968.00	962006-29001-772620	\$554.32
962006-29001-772620	\$32.80	962006-29001-775170	\$1,301.89	962006-29001-772620	\$887.36
962006-29001-772620	\$2,949.68	962006-29001-775100	\$33.00	962006-29001-775100	\$8.32
962006-29001-772620	\$8,836.08	962006-29001-772620	\$219.28	962006-29001-775100	\$45.84



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Item	Description	Quantity	Unit Cost	Total Cost
37	Part# 470-AFFZ 100G to 25G Breakout (4)SFP28 to (1)Q28 DAC 3M  000P83896A TELECOMMUNICATION WIRE AND CABLE	2.00 EA	130.9700	261.94
38	Part# 470-AFKN CABLE 100G Q28 to 4x25G SFP28 AOC 30M  000P96196A SERVICES NOT OTHERWISE CLASSIFIED Part# 847-2796 Data Sanitization for Enterprise Onsite-High End Storage	1.00 EA	2,243.8200	2,243.82
39	000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED	4.00 EA	5,266.3500	21,065.40

<b>Purchaser:</b> Nicole Ivancic	<b>(936) 4684472</b>	<b>ADDITIONAL CHARGE:</b>
Vendor ID: <b>20004570</b> Req No: <b>R0085298</b> Blanket Order:	Collegiate Licensed: Employee/Employee Relationship:	<b>DISCOUNT/TRADE-IN:</b>  <b>TOTAL:</b> <b>CONTINUED</b>

<b>HUB Status:</b>	<b>Purchase Class: DIR Contract</b>
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Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPISL status verified by Purchaser.

962006-29001-772990	\$2,329.34	962006-29001-772620	\$4,308.00	962006-29001-772620	\$163.77
962006-29001-775170	\$31,993.52	962006-29001-773800	\$10,256.60	962006-29001-772620	\$255.99
962006-29001-775120	\$50,692.64	962006-29001-775170	\$4,846.44	962006-29001-775170	\$7,364.10
962006-29001-775100	\$764.76	962006-29001-775100	\$1,369.52	962006-29001-775100	\$60.76
962006-29001-775100	\$764.76	962006-29001-775100	\$100,454.40	962006-29001-775100	\$87.28
962006-29001-773800	\$17,561.00	962006-29001-775100	\$16,656.00	962006-29001-775100	\$75.96
962006-29001-773800	\$3,588.84	962006-29001-772620	\$37,420.80	962006-29001-773800	\$1,038.52
962006-29001-772620	\$3.88	962006-29001-772620	\$51,254.40	962006-29001-772620	\$760.76
962006-29001-772620	\$5.48	962006-29001-772620	\$19,968.00	962006-29001-772620	\$554.32
962006-29001-772620	\$32.80	962006-29001-775170	\$1,301.89	962006-29001-772620	\$887.36
962006-29001-772620	\$2,949.68	962006-29001-775100	\$33.00	962006-29001-775100	\$8.32
962006-29001-772620	\$8,836.08	962006-29001-772620	\$219.28	962006-29001-775100	\$45.84



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11824 Jollyville Rd Ste 400  
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--	--

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Item	Description	Quantity	Unit Cost	Total Cost
40	Part# 210-BQVB A310 L3 ISE Node  000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED	4.00 EA	15,327.2900	61,309.16
41	Part# 400-BTCP ISE 300TB (15x20TB)  000P83885A TELECOMMUNICATIONS PARTS, NOT OTHERWISE CLASSIFIED	4.00 EA	181.3800	725.52
42	Part# 590-TFQM 2x25xGbE (SFP28) W/O OPTICS  000P83885A TELECOMMUNICATIONS PARTS, NOT OTHERWISE CLASSIFIED	4.00 EA	181.3800	725.52

<b>Purchaser:</b> Nicole Ivancic	<b>(936) 4684472</b>	<b>ADDITIONAL CHARGE:</b>
Vendor ID: <b>20004570</b> Req No: <b>R0085298</b> Blanket Order:	Collegiate Licensed: Employee/Employee Relationship:	<b>DISCOUNT/TRADE-IN:</b>  <b>TOTAL: CONTINUED</b>

<b>HUB Status:</b>	<b>Purchase Class: DIR Contract</b>
--------------------	-------------------------------------

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPISL status verified by Purchaser.					
962006-29001-772990	\$2,329.34	962006-29001-772620	\$4,308.00	962006-29001-772620	\$163.77
962006-29001-775170	\$31,993.52	962006-29001-773800	\$10,256.60	962006-29001-772620	\$255.99
962006-29001-775120	\$50,692.64	962006-29001-775170	\$4,846.44	962006-29001-775170	\$7,364.10
962006-29001-775100	\$764.76	962006-29001-775100	\$1,369.52	962006-29001-775100	\$60.76
962006-29001-775100	\$764.76	962006-29001-775100	\$100,454.40	962006-29001-775100	\$87.28
962006-29001-773800	\$17,561.00	962006-29001-775100	\$16,656.00	962006-29001-775100	\$75.96
962006-29001-773800	\$3,588.84	962006-29001-772620	\$37,420.80	962006-29001-773800	\$1,038.52
962006-29001-772620	\$3.88	962006-29001-772620	\$51,254.40	962006-29001-772620	\$760.76
962006-29001-772620	\$5.48	962006-29001-772620	\$19,968.00	962006-29001-772620	\$554.32
962006-29001-772620	\$32.80	962006-29001-775170	\$1,301.89	962006-29001-772620	\$887.36
962006-29001-772620	\$2,949.68	962006-29001-775100	\$33.00	962006-29001-775100	\$8.32
962006-29001-772620	\$8,836.08	962006-29001-772620	\$219.28	962006-29001-775100	\$45.84



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Item	Description	Quantity	Unit Cost	Total Cost
43	Part# 590-TFQJ 2x25GbE (SFP28) Back-end W/O OPTICS	4.00 EA	2,337.9700	9,351.88
	000P20911A SOFTWARE SITE LICENSE - PERPETUAL (ONE-TIME)			
44	Part# 149-BCCY OneFS Base License A310/A3100 12-20TB L3=ID	4.00 EA	260.1300	1,040.52
	000P20911A SOFTWARE SITE LICENSE - PERPETUAL (ONE-TIME)			
	Part# 151-BCMY Enterprise Bundle A310/A3100 L3=ID			

<b>Purchaser:</b> Nicole Ivancic	<b>(936) 4684472</b>	<b>ADDITIONAL CHARGE:</b>
Vendor ID: <b>20004570</b>	Collegiate Licensed:	<b>DISCOUNT/TRADE-IN:</b>
Req No: <b>R0085298</b>	Employee/Employee Relationship:	<b>TOTAL:</b> <b>CONTINUED</b>

Blanket Order:	Purchase Class: <b>DIR Contract</b>
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HUB Status: Purchase Class: <b>DIR Contract</b>					
Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPISL status verified by Purchaser.					

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962006-29001-772620	\$2,949.68	962006-29001-775100	\$33.00	962006-29001-775100	\$8.32
962006-29001-772620	\$8,836.08	962006-29001-772620	\$219.28	962006-29001-775100	\$45.84



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Item	Description	Quantity	Unit Cost	Total Cost
45	000P20911A SOFTWARE SITE LICENSE - PERPETUAL (ONE-TIME)  Part# 151-BCLR SynclIQ Base License A310/A3100 L3=ID	4.00 EA	289.8200	1,159.28
46	000P20911E SOFTWARE - MAINTENANCE  Part# 717-1859 ProSupport 4-Hour 7x24 Onsite Service 2 Years Extended	4.00 EA	.9300	3.72
47	000P20911E SOFTWARE - MAINTENANCE	4.00 EA	1.3000	5.20

<b>Purchaser:</b> Nicole Ivancic	<b>(936) 4684472</b>	<b>ADDITIONAL CHARGE:</b>
Vendor ID: <b>20004570</b> Req No: <b>R0085298</b>	Collegiate Licensed:  Employee/Employee Relationship:	<b>DISCOUNT/TRADE-IN:</b>  <b>TOTAL:</b> <b>CONTINUED</b>

Blanket Order:	Purchase Class: <b>DIR Contract</b>
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Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPISL status verified by Purchaser.					
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<b>Terms:</b> Net 30 <b>FOB:</b> Destination Prepaid	<b>PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES</b>
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Item	Description	Quantity	Unit Cost	Total Cost
48	Part# 717-1860 ProSupport 4-Hour 7x24 Onsite Service 3 Years  000P20911E SOFTWARE - MAINTENANCE	4.00 EA	7.7800	31.12
49	Part# 717-1864 ProSupport 4-Hour 7x24 Technical Support and Assistance 5  000P20911E SOFTWARE - MAINTENANCE  Part# 717-2960	4.00 EA	199.9100	799.64

<b>Purchaser:</b> Nicole Ivancic  Vendor ID: 20004570 Req No: R0085298 Blanket Order:	<b>(936) 4684472</b>  Collegiate Licensed:  Employee/Employee Relationship:	<b>ADDITIONAL CHARGE:</b>  <b>DISCOUNT/TRADE-IN:</b>  <b>TOTAL:</b> <b>CONTINUED</b>
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<b>HUB Status:</b>	<b>Purchase Class: DIR Contract</b>
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Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPISL status verified by Purchaser.

962006-29001-772990	\$2,329.34	962006-29001-772620	\$4,308.00	962006-29001-772620	\$163.77
962006-29001-775170	\$31,993.52	962006-29001-773800	\$10,256.60	962006-29001-772620	\$255.99
962006-29001-775120	\$50,692.64	962006-29001-775170	\$4,846.44	962006-29001-775170	\$7,364.10
962006-29001-775100	\$764.76	962006-29001-775100	\$1,369.52	962006-29001-775100	\$60.76
962006-29001-775100	\$764.76	962006-29001-775100	\$100,454.40	962006-29001-775100	\$87.28
962006-29001-773800	\$17,561.00	962006-29001-775100	\$16,656.00	962006-29001-775100	\$75.96
962006-29001-773800	\$3,588.84	962006-29001-772620	\$37,420.80	962006-29001-773800	\$1,038.52
962006-29001-772620	\$3.88	962006-29001-772620	\$51,254.40	962006-29001-772620	\$760.76
962006-29001-772620	\$5.48	962006-29001-772620	\$19,968.00	962006-29001-772620	\$554.32
962006-29001-772620	\$32.80	962006-29001-775170	\$1,301.89	962006-29001-772620	\$887.36
962006-29001-772620	\$2,949.68	962006-29001-775100	\$33.00	962006-29001-775100	\$8.32
962006-29001-772620	\$8,836.08	962006-29001-772620	\$219.28	962006-29001-775100	\$45.84



# 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

Sequel Data Systems, Inc  
DBA: Sequel Data Systems Inc  
11824 Jollyville Rd Ste 400  
Austin TX 78759-2323

Page 21

PO Number: P2601682

PO Date: 12/15/25

Delivery Date: 01/09/26

**CONFIRM RECEIPT OF PURCHASE ORDER AND  
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Chris.Baker@sequeldata.com

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--	---

<b>Terms:</b> Net 30 <b>FOB:</b> Destination Prepaid	<b>PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES</b>
---	--

Item	Description	Quantity	Unit Cost	Total Cost
50	ProSupport 4-Hour 7x24 Onsite Capacity Add On TB SSD LO  000P20911E SOFTWARE - MAINTENANCE  Part# 716-6292 5 Years ProSupport OneFS Base 12-20TB Software Support	4.00 EA	1,121.6600	4,486.64
51	000P20911E SOFTWARE - MAINTENANCE  Part# 716-7512 5 Years ProSupport Enterprise Bundle	4.00 EA	468.8600	1,875.44

<b>Purchaser:</b> Nicole Ivancic  Vendor ID: 20004570 Req No: R0085298 Blanket Order:	<b>(936) 4684472</b>  Collegiate Licensed:  Employee/Employee Relationship:	<b>ADDITIONAL CHARGE:</b>  <b>DISCOUNT/TRADE-IN:</b>  <b>TOTAL: CONTINUED</b>
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<b>HUB Status:</b>	<b>Purchase Class: DIR Contract</b>
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Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPISL status verified by Purchaser.

962006-29001-772990	\$2,329.34	962006-29001-772620	\$4,308.00	962006-29001-772620	\$163.77
962006-29001-775170	\$31,993.52	962006-29001-773800	\$10,256.60	962006-29001-772620	\$255.99
962006-29001-775120	\$50,692.64	962006-29001-775170	\$4,846.44	962006-29001-775170	\$7,364.10
962006-29001-775100	\$764.76	962006-29001-775100	\$1,369.52	962006-29001-775100	\$60.76
962006-29001-775100	\$764.76	962006-29001-775100	\$100,454.40	962006-29001-775100	\$87.28
962006-29001-773800	\$17,561.00	962006-29001-775100	\$16,656.00	962006-29001-775100	\$75.96
962006-29001-773800	\$3,588.84	962006-29001-772620	\$37,420.80	962006-29001-773800	\$1,038.52
962006-29001-772620	\$3.88	962006-29001-772620	\$51,254.40	962006-29001-772620	\$760.76
962006-29001-772620	\$5.48	962006-29001-772620	\$19,968.00	962006-29001-772620	\$554.32
962006-29001-772620	\$32.80	962006-29001-775170	\$1,301.89	962006-29001-772620	\$887.36
962006-29001-772620	\$2,949.68	962006-29001-775100	\$33.00	962006-29001-775100	\$8.32
962006-29001-772620	\$8,836.08	962006-29001-772620	\$219.28	962006-29001-775100	\$45.84



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Item	Description	Quantity	Unit Cost	Total Cost
52	Base Software Support 000P20911E SOFTWARE - MAINTENANCE  Part# 716-6316 5 Years ProSupport SyncIQ Base Software Support-Maint  ---- Included at no cost: 706-8772 5 Years ProSupport Additional Base Sftwr Spt-Maint (Qty: 4)	4.00 EA	260.8300	1,043.32
53	000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED 4.00 EA		2,564.1500	10,256.60

<b>Purchaser:</b> Nicole Ivancic  <b>Vendor ID:</b> 20004570 <b>Req No:</b> R0085298 <b>Blanket Order:</b> <b>HUB Status:</b>	<b>(936) 4684472</b>  <b>Collegiate Licensed:</b>  <b>Employee/Employee Relationship:</b>	<b>ADDITIONAL CHARGE:</b>  <b>DISCOUNT/TRADE-IN:</b>  <b>TOTAL:</b> <b>CONTINUED</b>
--	---	--

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPISL status verified by Purchaser.					
962006-29001-772990	\$2,329.34	962006-29001-772620	\$4,308.00	962006-29001-772620	\$163.77
962006-29001-775170	\$31,993.52	962006-29001-773800	\$10,256.60	962006-29001-772620	\$255.99
962006-29001-775120	\$50,692.64	962006-29001-775170	\$4,846.44	962006-29001-775170	\$7,364.10
962006-29001-775100	\$764.76	962006-29001-775100	\$1,369.52	962006-29001-775100	\$60.76
962006-29001-775100	\$764.76	962006-29001-775100	\$100,454.40	962006-29001-775100	\$87.28
962006-29001-773800	\$17,561.00	962006-29001-775100	\$16,656.00	962006-29001-775100	\$75.96
962006-29001-773800	\$3,588.84	962006-29001-772620	\$37,420.80	962006-29001-773800	\$1,038.52
962006-29001-772620	\$3.88	962006-29001-772620	\$51,254.40	962006-29001-772620	\$760.76
962006-29001-772620	\$5.48	962006-29001-772620	\$19,968.00	962006-29001-772620	\$554.32
962006-29001-772620	\$32.80	962006-29001-775170	\$1,301.89	962006-29001-772620	\$887.36
962006-29001-772620	\$2,949.68	962006-29001-775100	\$33.00	962006-29001-775100	\$8.32
962006-29001-772620	\$8,836.08	962006-29001-772620	\$219.28	962006-29001-775100	\$45.84



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Austin TX 78759-2323

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Item	Description	Quantity	Unit Cost	Total Cost
54	Part# 886-5539 ProDeploy Plus PowerScale Expansion  000P83885A TELECOMMUNICATIONS PARTS, NOT OTHERWISE CLASSIFIED Part# 400-BTCZ ISE 800GB SSD- A310/0	4.00 EA	191.2900	765.16
55	000P83885A TELECOMMUNICATIONS PARTS, NOT OTHERWISE CLASSIFIED Part# 407-BCLU Transceiver/Optic/SFP28/SR/25Gbe/Qty2	4.00 EA	324.8500	1,299.40
56	000P83885A TELECOMMUNICATIONS PARTS, NOT OTHERWISE CLASSIFIED	20.00 EA	28.6200	34,344.00

<b>Purchaser:</b> Nicole Ivancic	<b>(936) 4684472</b>	<b>ADDITIONAL CHARGE:</b>
Vendor ID: <b>20004570</b> Req No: <b>R0085298</b>	Collegiate Licensed:	<b>DISCOUNT/TRADE-IN:</b>
Blanket Order:	Employee/Employee Relationship:	<b>TOTAL:</b> <b>CONTINUED</b>

<b>HUB Status:</b>	<b>Purchase Class: DIR Contract</b>
--------------------	-------------------------------------

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPISL status verified by Purchaser.					
962006-29001-772990	\$2,329.34	962006-29001-772620	\$4,308.00	962006-29001-772620	\$163.77
962006-29001-775170	\$31,993.52	962006-29001-773800	\$10,256.60	962006-29001-772620	\$255.99
962006-29001-775120	\$50,692.64	962006-29001-775170	\$4,846.44	962006-29001-775170	\$7,364.10
962006-29001-775100	\$764.76	962006-29001-775100	\$1,369.52	962006-29001-775100	\$60.76
962006-29001-775100	\$764.76	962006-29001-775100	\$100,454.40	962006-29001-775100	\$87.28
962006-29001-773800	\$17,561.00	962006-29001-775100	\$16,656.00	962006-29001-775100	\$75.96
962006-29001-773800	\$3,588.84	962006-29001-772620	\$37,420.80	962006-29001-773800	\$1,038.52
962006-29001-772620	\$3.88	962006-29001-772620	\$51,254.40	962006-29001-772620	\$760.76
962006-29001-772620	\$5.48	962006-29001-772620	\$19,968.00	962006-29001-772620	\$554.32
962006-29001-772620	\$32.80	962006-29001-775170	\$1,301.89	962006-29001-772620	\$887.36
962006-29001-772620	\$2,949.68	962006-29001-775100	\$33.00	962006-29001-775100	\$8.32
962006-29001-772620	\$8,836.08	962006-29001-772620	\$219.28	962006-29001-775100	\$45.84



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Item	Description	Quantity	Unit Cost	Total Cost
57	Part# 149-BCCW OneFS Capacity A310/A3100 L3=CB			
57	000P83885A TELECOMMUNICATIONS PARTS, NOT OTHERWISE CLASSIFIED Part# 151-BCMT Enterprise Bundle Capacity A310/A3100 L3=CB	1,200.00 EA	5.5200	6,624.00
58	000P20911A SOFTWARE SITE LICENSE - PERPETUAL (ONE-TIME)	1,200.00 EA	6.0300	7,236.00
59	Part# 151-BCKM SynclIQ Capacity License A310/A3100 L3=CB			
59	000P20911E SOFTWARE - MAINTENANCE	1,200.00 EA	36.9900	44,388.00

<b>Purchaser:</b> Nicole Ivancic  Vendor ID: 20004570 Req No: R0085298 Blanket Order:	<b>(936) 4684472</b>  Collegiate Licensed: Employee/Employee Relationship:	<b>ADDITIONAL CHARGE:</b>  <b>DISCOUNT/TRADE-IN:</b>  <b>TOTAL:</b> <b>CONTINUED</b>
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<b>HUB Status:</b>	<b>Purchase Class: DIR Contract</b>
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Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPISL status verified by Purchaser.

962006-29001-772990	\$2,329.34	962006-29001-772620	\$4,308.00	962006-29001-772620	\$163.77
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962006-29001-775120	\$50,692.64	962006-29001-775170	\$4,846.44	962006-29001-775170	\$7,364.10
962006-29001-775100	\$764.76	962006-29001-775100	\$1,369.52	962006-29001-775100	\$60.76
962006-29001-775100	\$764.76	962006-29001-775100	\$100,454.40	962006-29001-775100	\$87.28
962006-29001-773800	\$17,561.00	962006-29001-775100	\$16,656.00	962006-29001-775100	\$75.96
962006-29001-773800	\$3,588.84	962006-29001-772620	\$37,420.80	962006-29001-773800	\$1,038.52
962006-29001-772620	\$3.88	962006-29001-772620	\$51,254.40	962006-29001-772620	\$760.76
962006-29001-772620	\$5.48	962006-29001-772620	\$19,968.00	962006-29001-772620	\$554.32
962006-29001-772620	\$32.80	962006-29001-775170	\$1,301.89	962006-29001-772620	\$887.36
962006-29001-772620	\$2,949.68	962006-29001-775100	\$33.00	962006-29001-775100	\$8.32
962006-29001-772620	\$8,836.08	962006-29001-772620	\$219.28	962006-29001-775100	\$45.84



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Item	Description	Quantity	Unit Cost	Total Cost
60	Part# 717-2983 ProSupport 4-Hour 7x24 Onsite Capacity Add on 5 Years			
60	000P20911E SOFTWARE - MAINTENANCE	1,200.00 EA	12.5200	15,024.00
61	Part# 716-6281 5 Years ProSupport OneFS Capacity Software Support-Maint			
61	000P20911E SOFTWARE - MAINTENANCE	1,200.00 EA	9.8400	11,808.00

<b>Purchaser:</b> Nicole Ivancic	<b>(936) 4684472</b>	<b>ADDITIONAL CHARGE:</b>
Vendor ID: <b>20004570</b> Req No: <b>R0085298</b>	Collegiate Licensed:	<b>DISCOUNT/TRADE-IN:</b>

Blanket Order:	Employee/Employee Relationship:	<b>TOTAL:</b>	<b>CONTINUED</b>
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HUB Status:	Purchase Class: <b>DIR Contract</b>
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Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPISL status verified by Purchaser.					
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Item	Description	Quantity	Unit Cost	Total Cost
62	Part# 716-6644 5 Years ProSupport Enterprise Bundle Capacity Software Support  000P20911E SOFTWARE - MAINTENANCE	1,200.00 EA	5.4400	6,528.00
63	Part# 716-6295 5 Years ProSupprt SyncIQ Capacity Software Support-Maint  000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED Part# 210-BQWX	1.00 EA	1,254.0800	1,254.08

<b>Purchaser:</b> Nicole Ivancic	<b>(936) 4684472</b>	<b>ADDITIONAL CHARGE:</b>
Vendor ID: <b>20004570</b> Req No: <b>R0085298</b> Blanket Order:	Collegiate Licensed: Employee/Employee Relationship:	<b>DISCOUNT/TRADE-IN:</b>  <b>TOTAL: CONTINUED</b>

<b>HUB Status:</b>	<b>Purchase Class: DIR Contract</b>
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Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPISL status verified by Purchaser.

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962006-29001-775170	\$31,993.52	962006-29001-773800	\$10,256.60	962006-29001-772620	\$255.99
962006-29001-775120	\$50,692.64	962006-29001-775170	\$4,846.44	962006-29001-775170	\$7,364.10
962006-29001-775100	\$764.76	962006-29001-775100	\$1,369.52	962006-29001-775100	\$60.76
962006-29001-775100	\$764.76	962006-29001-775100	\$100,454.40	962006-29001-775100	\$87.28
962006-29001-773800	\$17,561.00	962006-29001-775100	\$16,656.00	962006-29001-775100	\$75.96
962006-29001-773800	\$3,588.84	962006-29001-772620	\$37,420.80	962006-29001-773800	\$1,038.52
962006-29001-772620	\$3.88	962006-29001-772620	\$51,254.40	962006-29001-772620	\$760.76
962006-29001-772620	\$5.48	962006-29001-772620	\$19,968.00	962006-29001-772620	\$554.32
962006-29001-772620	\$32.80	962006-29001-775170	\$1,301.89	962006-29001-772620	\$887.36
962006-29001-772620	\$2,949.68	962006-29001-775100	\$33.00	962006-29001-775100	\$8.32
962006-29001-772620	\$8,836.08	962006-29001-772620	\$219.28	962006-29001-775100	\$45.84



# 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

Sequel Data Systems, Inc  
DBA: Sequel Data Systems Inc  
11824 Jollyville Rd Ste 400  
Austin TX 78759-2323

Page 27

PO Number: P2601682

PO Date: 12/15/25

Delivery Date: 01/09/26

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

Chris.Baker@sequeldata.com

<b>Send Billing Invoice to:</b>  Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable	<b>Ship to:</b>  Travis Killen Telecom and Networking Human Srv/Tel 107 2100 Raguet St N SFA Box 6095 Nacogdoches TX 75962
--	---

<b>Terms:</b> Net 30 <b>FOB:</b> Destination Prepaid	<b>PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES</b>
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Item	Description	Quantity	Unit Cost	Total Cost
64	Base Chassis - Normal A31-Series 000P83885A TELECOMMUNICATIONS PARTS, NOT OTHERWISE CLASSIFIED Part# 350-BDGL 4U Bezel UDS	1.00 EA	31.7900	31.79
65	000P20911E SOFTWARE - MAINTENANCE  Part# ProSupport 4-Hour 7x24 Onsite Service 2 Years Extended	1.00 EA	211.2200	211.22
66	000P20911E SOFTWARE - MAINTENANCE	1.00 EA	157.7600	157.76

<b>Purchaser:</b> Nicole Ivancic  Vendor ID: 20004570 Req No: R0085298 Blanket Order:	<b>(936) 4684472</b>  Collegiate Licensed: Employee/Employee Relationship:	<b>ADDITIONAL CHARGE:</b>  <b>DISCOUNT/TRADE-IN:</b>  <b>TOTAL: CONTINUED</b>
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<b>HUB Status:</b>	<b>Purchase Class: DIR Contract</b>
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Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPISL status verified by Purchaser.					
962006-29001-772990	\$2,329.34	962006-29001-772620	\$4,308.00	962006-29001-772620	\$163.77
962006-29001-775170	\$31,993.52	962006-29001-773800	\$10,256.60	962006-29001-772620	\$255.99
962006-29001-775120	\$50,692.64	962006-29001-775170	\$4,846.44	962006-29001-775170	\$7,364.10
962006-29001-775100	\$764.76	962006-29001-775100	\$1,369.52	962006-29001-775100	\$60.76
962006-29001-775100	\$764.76	962006-29001-775100	\$100,454.40	962006-29001-775100	\$87.28
962006-29001-773800	\$17,561.00	962006-29001-775100	\$16,656.00	962006-29001-775100	\$75.96
962006-29001-773800	\$3,588.84	962006-29001-772620	\$37,420.80	962006-29001-773800	\$1,038.52
962006-29001-772620	\$3.88	962006-29001-772620	\$51,254.40	962006-29001-772620	\$760.76
962006-29001-772620	\$5.48	962006-29001-772620	\$19,968.00	962006-29001-772620	\$554.32
962006-29001-772620	\$32.80	962006-29001-775170	\$1,301.89	962006-29001-772620	\$887.36
962006-29001-772620	\$2,949.68	962006-29001-775100	\$33.00	962006-29001-775100	\$8.32
962006-29001-772620	\$8,836.08	962006-29001-772620	\$219.28	962006-29001-775100	\$45.84



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Nacogdoches, Texas 75962-3030

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Sequel Data Systems, Inc  
DBA: Sequel Data Systems Inc  
11824 Jollyville Rd Ste 400  
Austin TX 78759-2323

Page 28

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--	---

<b>Terms:</b> Net 30 <b>FOB:</b> Destination Prepaid	<b>PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES</b>
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Item	Description	Quantity	Unit Cost	Total Cost
67	Part# 886-7914 ProSupport 4-Hour 7x24 Onsite Service 3 Years			
67	000P20911E SOFTWARE - MAINTENANCE	1.00 EA	246.6000	246.60
68	Part# 886-8014 ProSupport 4-Hour 7x24 Technical Support and Assistance 5			
68	000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED	2.00 EA	3,546.8800	7,093.76

<b>Purchaser:</b> Nicole Ivancic	<b>(936) 4684472</b>	<b>ADDITIONAL CHARGE:</b>
Vendor ID: <b>20004570</b>	Collegiate Licensed:	<b>DISCOUNT/TRADE-IN:</b>
Req No: <b>R0085298</b>	Employee/Employee Relationship:	<b>TOTAL:</b> <b>CONTINUED</b>

Blanket Order:	Purchase Class: <b>DIR Contract</b>
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Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPISL status verified by Purchaser.					
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962006-29001-772990	\$2,329.34	962006-29001-772620	\$4,308.00	962006-29001-772620	\$163.77
962006-29001-775170	\$31,993.52	962006-29001-773800	\$10,256.60	962006-29001-772620	\$255.99
962006-29001-775120	\$50,692.64	962006-29001-775170	\$4,846.44	962006-29001-775170	\$7,364.10
962006-29001-775100	\$764.76	962006-29001-775100	\$1,369.52	962006-29001-775100	\$60.76
962006-29001-775100	\$764.76	962006-29001-775100	\$100,454.40	962006-29001-775100	\$87.28
962006-29001-773800	\$17,561.00	962006-29001-775100	\$16,656.00	962006-29001-775100	\$75.96
962006-29001-773800	\$3,588.84	962006-29001-772620	\$37,420.80	962006-29001-773800	\$1,038.52
962006-29001-772620	\$3.88	962006-29001-772620	\$51,254.40	962006-29001-772620	\$760.76
962006-29001-772620	\$5.48	962006-29001-772620	\$19,968.00	962006-29001-772620	\$554.32
962006-29001-772620	\$32.80	962006-29001-775170	\$1,301.89	962006-29001-772620	\$887.36
962006-29001-772620	\$2,949.68	962006-29001-775100	\$33.00	962006-29001-775100	\$8.32
962006-29001-772620	\$8,836.08	962006-29001-772620	\$219.28	962006-29001-775100	\$45.84



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Nacogdoches, Texas 75962-3030

Supplier: Phone (936) 468-2206 \* Fax (936) 468-4282

Sequel Data Systems, Inc  
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Austin TX 78759-2323

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--	--

<b>Terms:</b> Net 30 <b>FOB:</b> Destination Prepaid	<b>PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES</b>
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Item	Description	Quantity	Unit Cost	Total Cost
69	Part# 210-AWOS S4112F Dell Networking Switch			
69	000P83885A TELECOMMUNICATIONS PARTS, NOT OTHERWISE CLASSIFIED Part# 750-ACVX S4112F Install Kit	2.00 EA	29.2800	58.56
70	000P83885A TELECOMMUNICATIONS PARTS, NOT OTHERWISE CLASSIFIED Part# 750-ACVY DELL Switch, Dual Tray Kit for S4112F, 1U	2.00 EA	42.0400	84.08
71	000P83885A TELECOMMUNICATIONS PARTS, NOT OTHERWISE CLASSIFIED	2.00 EA	36.5900	73.18

<b>Purchaser:</b> Nicole Ivancic	<b>(936) 4684472</b>	<b>ADDITIONAL CHARGE:</b>
Vendor ID: <b>20004570</b>	Collegiate Licensed:	<b>DISCOUNT/TRADE-IN:</b>
Req No: <b>R0085298</b>	Employee/Employee Relationship:	<b>TOTAL:</b> <b>CONTINUED</b>

Blanket Order: **HUB Status:** Purchase Class: **DIR Contract**

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPISL status verified by Purchaser.					
962006-29001-772990	\$2,329.34	962006-29001-772620	\$4,308.00	962006-29001-772620	\$163.77
962006-29001-775170	\$31,993.52	962006-29001-773800	\$10,256.60	962006-29001-772620	\$255.99
962006-29001-775120	\$50,692.64	962006-29001-775170	\$4,846.44	962006-29001-775170	\$7,364.10
962006-29001-775100	\$764.76	962006-29001-775100	\$1,369.52	962006-29001-775100	\$60.76
962006-29001-775100	\$764.76	962006-29001-775100	\$100,454.40	962006-29001-775100	\$87.28
962006-29001-773800	\$17,561.00	962006-29001-775100	\$16,656.00	962006-29001-775100	\$75.96
962006-29001-773800	\$3,588.84	962006-29001-772620	\$37,420.80	962006-29001-773800	\$1,038.52
962006-29001-772620	\$3.88	962006-29001-772620	\$51,254.40	962006-29001-772620	\$760.76
962006-29001-772620	\$5.48	962006-29001-772620	\$19,968.00	962006-29001-772620	\$554.32
962006-29001-772620	\$32.80	962006-29001-775170	\$1,301.89	962006-29001-772620	\$887.36
962006-29001-772620	\$2,949.68	962006-29001-775100	\$33.00	962006-29001-775100	\$8.32
962006-29001-772620	\$8,836.08	962006-29001-772620	\$219.28	962006-29001-775100	\$45.84



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Nacogdoches, Texas 75962-3030

Supplier: Phone (936) 468-2206 \* Fax (936) 468-4282

Sequel Data Systems, Inc  
DBA: Sequel Data Systems Inc  
11824 Jollyville Rd Ste 400  
Austin TX 78759-2323

Page 30

PO Number: P2601682

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--	---

<b>Terms:</b> Net 30 <b>FOB:</b> Destination Prepaid	<b>PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES</b>
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Item	Description	Quantity	Unit Cost	Total Cost
72	Part# 750-ACWB EMC GEN3 Switch Rail 22-31in Offset Kit, S4112F  000P20911A SOFTWARE SITE LICENSE - PERPETUAL (ONE-TIME)	2.00 EA	500.1900	1,000.38
73	Part# 528-CKSS OS10 Enterprise Software, S4112F  000P20911E SOFTWARE - MAINTENANCE  Part# 886-7925 ProSupport 4-Hour 7x24 Onsite Service	2.00 EA	366.4200	732.84

<b>Purchaser:</b> Nicole Ivancic	<b>(936) 4684472</b>	<b>ADDITIONAL CHARGE:</b>
Vendor ID: <b>20004570</b> Req No: <b>R0085298</b> Blanket Order:	Collegiate Licensed: Employee/Employee Relationship:	<b>DISCOUNT/TRADE-IN:</b>  <b>TOTAL:</b> <b>CONTINUED</b>

<b>HUB Status:</b>	<b>Purchase Class: DIR Contract</b>
--------------------	-------------------------------------

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

962006-29001-772990	\$2,329.34	962006-29001-772620	\$4,308.00	962006-29001-772620	\$163.77
962006-29001-775170	\$31,993.52	962006-29001-773800	\$10,256.60	962006-29001-772620	\$255.99
962006-29001-775120	\$50,692.64	962006-29001-775170	\$4,846.44	962006-29001-775170	\$7,364.10
962006-29001-775100	\$764.76	962006-29001-775100	\$1,369.52	962006-29001-775100	\$60.76
962006-29001-775100	\$764.76	962006-29001-775100	\$100,454.40	962006-29001-775100	\$87.28
962006-29001-773800	\$17,561.00	962006-29001-775100	\$16,656.00	962006-29001-775100	\$75.96
962006-29001-773800	\$3,588.84	962006-29001-772620	\$37,420.80	962006-29001-773800	\$1,038.52
962006-29001-772620	\$3.88	962006-29001-772620	\$51,254.40	962006-29001-772620	\$760.76
962006-29001-772620	\$5.48	962006-29001-772620	\$19,968.00	962006-29001-772620	\$554.32
962006-29001-772620	\$32.80	962006-29001-775170	\$1,301.89	962006-29001-772620	\$887.36
962006-29001-772620	\$2,949.68	962006-29001-775100	\$33.00	962006-29001-775100	\$8.32
962006-29001-772620	\$8,836.08	962006-29001-772620	\$219.28	962006-29001-775100	\$45.84



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Nacogdoches, Texas 75962-3030

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Sequel Data Systems, Inc  
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11824 Jollyville Rd Ste 400  
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Page 31

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--	--

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---	--

Item	Description	Quantity	Unit Cost	Total Cost
74	2 Years Extended 000P20911E SOFTWARE - MAINTENANCE  Part# 886-7926 ProSupport 4-Hour 7x24 Onsite Service 3 Years	2.00 EA	266.9800	533.96
75	000P20911E SOFTWARE - MAINTENANCE  Part# 886-8026 ProSupport 4-Hour 7x24 Technical Support and Assistance 5	2.00 EA	427.4000	854.80

<b>Purchaser:</b> Nicole Ivancic	<b>(936) 4684472</b>	<b>ADDITIONAL CHARGE:</b>
Vendor ID: <b>20004570</b> Req No: <b>R0085298</b>	Collegiate Licensed:	<b>DISCOUNT/TRADE-IN:</b>

Blanket Order: Employee/Employee Relationship: **TOTAL: CONTINUED**

HUB Status:

Purchase Class: **DIR Contract**

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPISL status verified by Purchaser.					
962006-29001-772990	\$2,329.34	962006-29001-772620	\$4,308.00	962006-29001-772620	\$163.77
962006-29001-775170	\$31,993.52	962006-29001-773800	\$10,256.60	962006-29001-772620	\$255.99
962006-29001-775120	\$50,692.64	962006-29001-775170	\$4,846.44	962006-29001-775170	\$7,364.10
962006-29001-775100	\$764.76	962006-29001-775100	\$1,369.52	962006-29001-775100	\$60.76
962006-29001-775100	\$764.76	962006-29001-775100	\$100,454.40	962006-29001-775100	\$87.28
962006-29001-773800	\$17,561.00	962006-29001-775100	\$16,656.00	962006-29001-775100	\$75.96
962006-29001-773800	\$3,588.84	962006-29001-772620	\$37,420.80	962006-29001-773800	\$1,038.52
962006-29001-772620	\$3.88	962006-29001-772620	\$51,254.40	962006-29001-772620	\$760.76
962006-29001-772620	\$5.48	962006-29001-772620	\$19,968.00	962006-29001-772620	\$554.32
962006-29001-772620	\$32.80	962006-29001-775170	\$1,301.89	962006-29001-772620	\$887.36
962006-29001-772620	\$2,949.68	962006-29001-775100	\$33.00	962006-29001-775100	\$8.32
962006-29001-772620	\$8,836.08	962006-29001-772620	\$219.28	962006-29001-775100	\$45.84



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Item	Description	Quantity	Unit Cost	Total Cost
76	000P83885A TELECOMMUNICATIONS PARTS, NOT OTHERWISE CLASSIFIED Part# 450-AJHP PWC RD KIT for Normal Chassis	2.00 EA	24.7500	49.50
77	000P83885A TELECOMMUNICATIONS PARTS, NOT OTHERWISE CLASSIFIED Part# 470-AEGH 40G to 10G Breakout (4)SFP+ to (1)QSFP+3M	4.00 EA	87.9100	351.64
78	000P83885A TELECOMMUNICATIONS PARTS, NOT OTHERWISE CLASSIFIED Part# 470-AFFZ 100G to 25G Breakout (4) SFP28 to (1)Q28 DAC 3M	2.00 EA	136.9500	273.90

<b>Purchaser:</b> Nicole Ivancic <b>Vendor ID:</b> 20004570 <b>Req No:</b> R0085298 <b>Blanket Order:</b>	<b>(936) 4684472</b> <b>Collegiate Licensed:</b> <b>Employee/Employee Relationship:</b>	<b>ADDITIONAL CHARGE:</b> <b>DISCOUNT/TRADE-IN:</b> <b>TOTAL:</b> <b>CONTINUED</b>
--	---	--

<b>HUB Status:</b>	<b>Purchase Class:</b> DIR Contract
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Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPISL status verified by Purchaser.					
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962006-29001-775170	\$31,993.52	962006-29001-773800	\$10,256.60	962006-29001-772620	\$255.99
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962006-29001-772620	\$2,949.68	962006-29001-775100	\$33.00	962006-29001-775100	\$8.32
962006-29001-772620	\$8,836.08	962006-29001-772620	\$219.28	962006-29001-775100	\$45.84



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DBA: Sequel Data Systems Inc  
11824 Jollyville Rd Ste 400  
Austin TX 78759-2323

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PO Number: P2601682

PO Date: 12/15/25

Delivery Date: 01/09/26

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

Chris.Baker@sequeldata.com

<b>Send Billing Invoice to:</b> Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable	<b>Ship to:</b> Travis Killen Telecom and Networking Human Srv/Tel 107 2100 Raguet St N SFA Box 6095 Nacogdoches TX 75962
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<b>Terms:</b> Net 30 <b>FOB:</b> Destination Prepaid	<b>PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES</b>
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Item	Description	Quantity	Unit Cost	Total Cost
79	000P20911E SOFTWARE - MAINTENANCE  Part# AD335648 ProLion SEL ClusterLion for PowerScale software subscription per Node, incl software and 5 yr of maintenance	8.00 EA	3,292.7800	26,342.24
80	000P96339A FEES (NOT OTHERWISE CLASS.) Part# AD335649 ProLion SEL ClusterLion for PowerScale install fee (remote) incl prep, testing, admin instructions, and doc	1.00 SRV	4,548.9300	4,548.93

<b>Purchaser:</b> Nicole Ivancic  <b>Vendor ID:</b> 20004570 <b>Req No:</b> R0085298 <b>Blanket Order:</b>	<b>(936) 4684472</b>  <b>Collegiate Licensed:</b>  <b>Employee/Employee Relationship:</b>	<b>ADDITIONAL CHARGE:</b> .00  <b>DISCOUNT/TRADE-IN:</b> .00  <b>TOTAL:</b> 667,214.59
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<b>HUB Status:</b>	<b>Purchase Class:</b> DIR Contract
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Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPISL status verified by Purchaser.

962006-29001-772990	\$2,329.34	962006-29001-772620	\$4,308.00	962006-29001-772620	\$163.77
962006-29001-775170	\$31,993.52	962006-29001-773800	\$10,256.60	962006-29001-772620	\$255.99
962006-29001-775120	\$50,692.64	962006-29001-775170	\$4,846.44	962006-29001-775170	\$7,364.10
962006-29001-775100	\$764.76	962006-29001-775100	\$1,369.52	962006-29001-775100	\$60.76
962006-29001-775100	\$764.76	962006-29001-775100	\$100,454.40	962006-29001-775100	\$87.28
962006-29001-773800	\$17,561.00	962006-29001-775100	\$16,656.00	962006-29001-775100	\$75.96
962006-29001-773800	\$3,588.84	962006-29001-772620	\$37,420.80	962006-29001-773800	\$1,038.52
962006-29001-772620	\$3.88	962006-29001-772620	\$51,254.40	962006-29001-772620	\$760.76
962006-29001-772620	\$5.48	962006-29001-772620	\$19,968.00	962006-29001-772620	\$554.32
962006-29001-772620	\$32.80	962006-29001-775170	\$1,301.89	962006-29001-772620	\$887.36
962006-29001-772620	\$2,949.68	962006-29001-775100	\$33.00	962006-29001-775100	\$8.32
962006-29001-772620	\$8,836.08	962006-29001-772620	\$219.28	962006-29001-775100	\$45.84