



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

Chris.Baker@sequeldata.com

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.**

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

Terms: Net 30

FOB: Destination Prepaid

**PURCHASE ORDER NO. MUST APPEAR ON ALL
SHIPPING DOCUMENTS AND INVOICES**

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

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20004570**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0085298**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **DIR Contract**

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS 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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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

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5	Part# 590-TFQM 2x25GbE (SFP28) W/O OPTICS 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

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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
8	Part# 151-BCMB Enterprise Advanced Bundle A310/A3100=ID 000P20911E SOFTWARE - MAINTENANCE	4.00 EA	.9700	3.88
9	Part# 717-1859 ProSupport 4-Hour 7x24 Onsite Service 2 Years Extended 000P20911E SOFTWARE - MAINTENANCE Part# 717-1860	4.00 EA	1.3700	5.48

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962006-29001-772620	\$5.48	962006-29001-772620	\$19,968.00	962006-29001-772620	\$554.32
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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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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

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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

Chris.Baker@sequeldata.com

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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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

Terms: Net 30

FOB: Destination Prepaid

**PURCHASE ORDER NO. MUST APPEAR ON ALL
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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	960.00 EA	104.6400	100,454.40
18	000P83885A TELECOMMUNICATIONS PARTS, NOT OTHERWISE CLASSIFIED Part# 151-BCJC Enterprise Advanced Bundle Capacity A310/A3100=CB	960.00 EA	17.3500	16,656.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20004570**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0085298**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **DIR Contract**

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS 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
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

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20004570**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0085298**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **DIR Contract**

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS 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
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

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20004570**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0085298**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **DIR Contract**

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS 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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Terms: Net 30

FOB: Destination Prepaid

**PURCHASE ORDER NO. MUST APPEAR ON ALL
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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

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20004570**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0085298**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **DIR Contract**

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS 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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Terms: Net 30

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**PURCHASE ORDER NO. MUST APPEAR ON ALL
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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 Part# 750-ACVX S4112F Install Kit	2.00 EA	30.3800	60.76

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20004570**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0085298**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **DIR Contract**

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS 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
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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
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

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20004570**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0085298**

Employee/Employee Relationship:

TOTAL: CONTINUED

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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
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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
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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
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

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20004570**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0085298**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **DIR Contract**

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS 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

Chris.Baker@sequeldata.com

Page 15

PO Number: **P2601682**

PO Date: **12/15/25**

Delivery Date: **01/09/26**

**CONFIRM RECEIPT OF PURCHASE ORDER AND
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Send Billing Invoice to:

Stephen F. Austin State University
P.O. Box 6085
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ATTN: Accounts Payable

Ship to:

Travis Killen
Telecom and Networking
Human Srv/Tel 107
2100 Raguet St N
SFA Box 6095
Nacogdoches TX 75962

Terms: Net 30

FOB: Destination Prepaid

**PURCHASE ORDER NO. MUST APPEAR ON ALL
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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 PWCRD 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

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20004570**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0085298**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **DIR Contract**

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS 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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FOB: Destination Prepaid

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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	1.00 EA	2,243.8200	2,243.82
39	Part# 847-2796 Data Sanitization for Enterprise Onsite-High End Storage 000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED	4.00 EA	5,266.3500	21,065.40

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20004570**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0085298**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **DIR Contract**

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS 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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Terms: Net 30

FOB: Destination Prepaid

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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

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20004570**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0085298**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **DIR Contract**

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS 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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SFA Box 6095
Nacogdoches TX 75962

Terms: Net 30

FOB: Destination Prepaid

**PURCHASE ORDER NO. MUST APPEAR ON ALL
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Item	Description	Quantity	Unit Cost	Total Cost
43	Part# 590-TFQJ 2x25GbE (SFP28) Back-end W/O OPTICS 000P20911A SOFTWARE SITE LICENSE - PERPETUAL (ONE-TIME)	4.00 EA	2,337.9700	9,351.88
44	Part# 149-BCCY OneFS Base License A310/A3100 12-20TB L3=ID 000P20911A SOFTWARE SITE LICENSE - PERPETUAL (ONE-TIME) Part# 151-BCMY Enterprise Bundle A310/A3100 L3=ID	4.00 EA	260.1300	1,040.52

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20004570**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0085298**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **DIR Contract**

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS 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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Terms: Net 30

FOB: Destination Prepaid

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Item	Description	Quantity	Unit Cost	Total Cost
45	000P20911A SOFTWARE SITE LICENSE - PERPETUAL (ONE-TIME) Part# 151-BCLR SyncIQ 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

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20004570**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0085298**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

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Terms: Net 30

FOB: Destination Prepaid

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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

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20004570**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0085298**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **DIR Contract**

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**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:

Travis Killen
Telecom and Networking
Human Srv/Tel 107
2100 Raguet St N
SFA Box 6095
Nacogdoches TX 75962

Terms: Net 30

FOB: Destination Prepaid

**PURCHASE ORDER NO. MUST APPEAR ON ALL
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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

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20004570**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0085298**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **DIR Contract**

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS 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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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

Chris.Baker@sequeldata.com

Page 22

PO Number: **P2601682**

PO Date: **12/15/25**

Delivery Date: **01/09/26**

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Terms: Net 30

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**PURCHASE ORDER NO. MUST APPEAR ON ALL
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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

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20004570**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0085298**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **DIR Contract**

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS 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
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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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FOB: Destination Prepaid

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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	1200.00 EA	28.6200	34,344.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20004570**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0085298**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **DIR Contract**

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS 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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Terms: Net 30

FOB: Destination Prepaid

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Item	Description	Quantity	Unit Cost	Total Cost
57	Part# 149-BCCW OneFS Capacity A310/A3100 L3=CB 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) Part# 151-BCKM SyncIQ Capacity License A310/A3100 L3=CB	1,200.00 EA	6.0300	7,236.00
59	000P20911E SOFTWARE - MAINTENANCE	1,200.00 EA	36.9900	44,388.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20004570**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0085298**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **DIR Contract**

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS 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
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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



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PO Number: **P2601682**

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**PURCHASE ORDER NO. MUST APPEAR ON ALL
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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 000P20911E SOFTWARE - MAINTENANCE	1,200.00 EA	12.5200	15,024.00
61	Part# 716-6281 5 Years ProSupport OneFS Capacity Software Support-Maint 000P20911E SOFTWARE - MAINTENANCE	1,200.00 EA	9.8400	11,808.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20004570**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0085298**

Employee/Employee Relationship:

TOTAL: CONTINUED

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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
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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
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
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 SynclQ Capacity Software Support-Maint 000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED Part# 210-BQWX	1.00 EA	1,254.0800	1,254.08

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20004570**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

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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

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20004570**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0085298**

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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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962006-29001-775100	\$764.76	962006-29001-775100	\$100,454.40	962006-29001-775100	\$87.28
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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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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

Chris.Baker@sequeldata.com

Page 28

PO Number: **P2601682**

PO Date: **12/15/25**

Delivery Date: **01/09/26**

**CONFIRM RECEIPT OF PURCHASE ORDER AND
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Send Billing Invoice to:

Stephen F. Austin State University
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ATTN: Accounts Payable

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Human Srv/Tel 107
2100 Raguet St N
SFA Box 6095
Nacogdoches TX 75962

Terms: Net 30

FOB: Destination Prepaid

**PURCHASE ORDER NO. MUST APPEAR ON ALL
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Item	Description	Quantity	Unit Cost	Total Cost
67	Part# 886-7914 ProSupport 4-Hour 7x24 Onsite Service 3 Years 000P20911E SOFTWARE - MAINTENANCE	1.00 EA	246.6000	246.60
68	Part# 886-8014 ProSupport 4-Hour 7x24 Technical Support and Assistance 5 000P83835A TELECOMMUNICATIONS EQPT, NOT OTHERWISE CLASSIFIED	2.00 EA	3,546.8800	7,093.76

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20004570**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0085298**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **DIR Contract**

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS 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
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962006-29001-772620	\$5.48	962006-29001-772620	\$19,968.00	962006-29001-772620	\$554.32
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962006-29001-772620	\$2,949.68	962006-29001-775100	\$33.00	962006-29001-775100	\$8.32
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Terms: Net 30

FOB: Destination Prepaid

**PURCHASE ORDER NO. MUST APPEAR ON ALL
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Item	Description	Quantity	Unit Cost	Total Cost
69	Part# 210-AWOS S4112F Dell Networking Switch 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

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20004570**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0085298**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **DIR Contract**

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS 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
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

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20004570**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0085298**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **DIR Contract**

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS 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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Terms: Net 30

FOB: Destination Prepaid

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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

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20004570**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0085298**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **DIR Contract**

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS 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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Terms: Net 30

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Item	Description	Quantity	Unit Cost	Total Cost
76	000P83885A TELECOMMUNICATIONS PARTS, NOT OTHERWISE CLASSIFIED Part# 450-AJHP PWCRD 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

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20004570**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0085298**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **DIR Contract**

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

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962006-29001-775120	\$50,692.64	962006-29001-775170	\$4,846.44	962006-29001-775170	\$7,364.10
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962006-29001-772620	\$5.48	962006-29001-772620	\$19,968.00	962006-29001-772620	\$554.32
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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

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

.00

Vendor ID: **20004570**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No: **R0085298**

Employee/Employee Relationship:

TOTAL:

667,214.59

Blanket Order:

HUB Status:

Purchase Class: **DIR Contract**

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