



# Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services

Nacogdoches, Texas 75962-3030

Supplier:

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

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

traci@solidborder.com

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PO Number: **P2601752**

PO Date: **01/12/26**

Delivery Date: **01/30/26**

**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:**

Brandon Stringfield  
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 # 6008568 dated 11/05/2025 ---- DIR-CPO-4850 ---- TD#25529200  000P20491A COMPUTER SERVERS, ALL TYPES  Part# PAN-PA-5540-AC Palo Alto Networks PA-5540 with redundant AC power supplies	4.00 EA	138,738.0000	554,952.00

**Purchaser:** Nicole Ivancic

(936) 4684472

**ADDITIONAL CHARGE:**

**.00**

Vendor ID: **20053339**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

**.00**

Req No: **R0085320**

Employee/Employee Relationship:

**TOTAL:**

**554,952.00**

Blanket Order:

HUB Status: **Male Hispanic**

Purchase Class: **DIR Contract**

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

150001-29013-773790 \$449,120.99

962006-29001-773790 \$105,831.01