



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

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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.**

traci@solidborder.com

Send Billing Invoice to: Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable	Ship to: Brandon Stringfield Telecom and Networking Human Srv/Tel 107 2100 Raguet St N SFA Box 6095 Nacogdoches TX 75962
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Terms: Net 30 FOB: Destination Prepaid	PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES
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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