

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2200193**PO Date: **09/01/21**Delivery Date: **08/31/22****Supplier:**Hewlett Packard Enterprise Company  
8000 Foothills Blvd  
Roseville CA 95747-6588**CONFIRM RECEIPT OF PURCHASE ORDER AND  
ACCEPTANCE OF DELIVERY DATE  
BY EMAILING PURCHASE@SFASU.EDU.**

mbradley@hpe.com

**Send Billing Invoice to:**Stephen F. Austin State University  
P.O. Box 6085  
Nacogdoches, TX 75962-6085  
ATTN: Accounts Payable**Ship to:**Lisa Mazingo / Stephen Watson  
Information Technology Srv  
Boynton Bldg 214  
2126 Alumni Dr  
SFA Box 13012

Nacogdoches TX 75962

**Terms: Net 30****FOB: Not Applicable****PURCHASE ORDER NO. MUST APPEAR ON ALL  
SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
1	HP Reference #71070036, dated 06/01/2021 Support Account Reference: SFA BOYNTON, SFA TELCOMM Service Agreement ID: 1049 7527 4580 AMP ID: SFASU ---- DIR-TSO-4160 ---- SFA Contact: Stephen Watson, 936-468-5894 ---- For the period: 09/01/2021- 08/31/2022 ---- 000P93921C M & R, COMPUTER SERVERS	1.00 SRV	6,787.4400	6,787.44

**Purchaser:** Nicole Ivancic

(936) 4684472

**ADDITIONAL CHARGE:**Vendor ID: **20260889**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No:

Employee/Employee Relationship:

**ER****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.

150016-29001-772670 \$6,787.44

150016-29001-772670 \$8,760.59

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Item	Description	Quantity	Unit Cost	Total Cost
2	SFA BOYNTON Foundation Care 24 x 7 wDMR Service Agreement ID 1049 7527 4580  000P93921C M & R, COMPUTER SERVERS  SFA TELCOMM Foundation Care 24 x 7 wDMR Service Agreement ID 1039 8627 8575	1.00 SRV	8,760.5900	8,760.59

**Purchaser:** Nicole Ivancic

(936) 4684472

**ADDITIONAL CHARGE:****.00**Vendor ID: **20260889**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:****.00**

Req No:

Employee/Employee Relationship:

**ER****TOTAL:****15,548.03**

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.

150016-29001-772670 \$6,787.44

150016-29001-772670 \$8,760.59