

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2200243**PO Date: **08/03/21**Delivery Date: **11/27/22****Supplier:**Sequel Data Systems
11824 Jollyville Rd
Austin TX 78759-2322**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

carrie.mcdonald@sequeldata.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
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	EXEMPT POLICY 17.1-Direct Publications ---- Quote #OP-202278 dated 07/07/2021 000P209111 SOFTWARE LICENSE - ANNUAL FEE Part #G-VASENT-MS-P0PAR-00 VEEAM AVAILABILITY SUITE ENT MLIC 1 YEAR RNWL SKU ---- For the period: 11/28/2021-11/27/2022	38.00 EA	584.2900	22,203.02
2	000P209111 SOFTWARE LICENSE - ANNUAL FEE Part #G-VASVUL-MI-SU1MR-00	10.00 EA	118.0700	1,180.70

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:Vendor ID: **20004570**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL:**CONTINUED**

Blanket Order:

HUB Status:

Purchase Class: **Exempt - SFA Policy 17.1**

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

150016-29001-773800 \$22,203.02

150016-29001-773800 \$1,180.70

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Terms: Net 30**FOB: Not Applicable****PURCHASE ORDER NO. MUST APPEAR ON ALL
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Item	Description	Quantity	Unit Cost	Total Cost
	VEEAM AVAILABILITY SUITE VUL MLIC SUB SUPPORT- RNWL MONTHLY COTERM ---- For the period: 01/08/2022-11/07/2022			

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:**.00**Vendor ID: **20004570**

Collegiate Licensed:

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

Req No:

Employee/Employee Relationship:

TOTAL:**23,383.72**

Blanket Order:

HUB Status:

Purchase Class: **Exempt - SFA Policy 17.1**

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

150016-29001-773800 \$22,203.02

150016-29001-773800 \$1,180.70