

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2200382**PO Date: **08/03/21**Delivery Date: **08/31/22****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 or John Parker
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	Quote #OP-202221, dated 06/23/2021 ---- DIR-TSO-3926 ---- Support for the period: 09/01/2021 - 08/31/2022 000P20911E SOFTWARE - MAINTENANCE	2.00 EA	1,489.9600	2,979.92
2	Part #VCS7-STD-P-SSS-A Academic Basic Support/Subscription VMware vCenter Server 7 Standard for vSphere 7 (per instance) for 1 year 000P20911E SOFTWARE - MAINTENANCE	38.00 EA	715.0600	27,172.28

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: **DIR Contract**

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

150016-29001-772620	\$2,979.92
150016-29001-772620	\$27,172.28
150016-29001-772620	\$32,616.50
150016-29001-772620	\$4,290.36
150016-29001-772620	\$1,246.76

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Item	Description	Quantity	Unit Cost	Total Cost
3	Part #VS7-ENT-P-SSS-A Academic Basic Support/Subscription VMware vSphere 7 Enterprise for 1 processor for 1 year 000P20911E SOFTWARE - MAINTENANCE	5.00 EA	6,523.3000	32,616.50
4	Part #VU4-PR-100-P-SSS-A Academic Production Support/Subscription VMware View 4 Premier Bundle: 100 pack for 1 year 000P20911E SOFTWARE - MAINTENANCE	6.00 EA	715.0600	4,290.36

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: **DIR Contract**

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

150016-29001-772620	\$2,979.92
150016-29001-772620	\$27,172.28
150016-29001-772620	\$32,616.50
150016-29001-772620	\$4,290.36
150016-29001-772620	\$1,246.76

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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
5	Part #VS7-ENT-P-SSS-A Academic Production Support/Subscription VMware vSphere 7 Enterprise for 1 processor for 1 year 000P20911E SOFTWARE - MAINTENANCE Part #VS6-STD-P-SSS-A Academic Production Support/Subscription vSphere 6 Standard for 1 processor for 1 year	4.00 EA	311.6900	1,246.76

Purchaser: Nicole Ivancic

(936) 4684472

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

Collegiate Licensed:

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

Req No:

Employee/Employee Relationship:

TOTAL:**68,305.82**

Blanket Order:

HUB Status:

Purchase Class: **DIR Contract**

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150016-29001-772620	\$2,979.92
150016-29001-772620	\$27,172.28
150016-29001-772620	\$32,616.50
150016-29001-772620	\$4,290.36
150016-29001-772620	\$1,246.76