

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2200531**PO Date: **08/16/21**Delivery Date: **12/29/22****Supplier:**Kudelski Security, Inc.
12400 Whitewater Dr Ste 100
Minnetonka MN 55343-9466**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

ivancickn@sfasu.edu

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 Mike Coffee
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 #Q038860, dated 08/09/2021 ---- DIR-TSO-4116 ---- For the period: 12/30/2021 - 12/29/2022 000P93921C M & R, COMPUTER SERVERS	2.00 SRV	5,577.6000	11,155.20
2	Item #BDDS50-MN 50 Server Maintenance - BlueCat DNS & DHCP- Appliance 000P93921C M & R, COMPUTER SERVERS	2.00 SRV	3,386.4000	6,772.80

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:Vendor ID: **20169048**

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.

150016-29002-772670	\$11,155.20
150016-29002-772670	\$6,772.80
150016-29002-772670	\$16,732.80
150016-29002-772670	\$6,772.80
150016-29002-772670	\$5,976.00

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Item	Description	Quantity	Unit Cost	Total Cost
3	Item #BDDS25-MN 25 Server Maintenance - BlueCat DNS & DHCP Appliance 000P93921C M & R, COMPUTER SERVERS	3.00 SRV	5,577.6000	16,732.80
4	Item #S45-M1Y 45 Server Maintenance - BlueCat DNS & DHCP 000P93921C M & R, COMPUTER SERVERS Item #S20-M1Y	2.00 SRV	3,386.4000	6,772.80

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:Vendor ID: **20169048**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **DIR Contract**

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150016-29002-772670	\$11,155.20
150016-29002-772670	\$6,772.80
150016-29002-772670	\$16,732.80
150016-29002-772670	\$6,772.80
150016-29002-772670	\$5,976.00

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Item	Description	Quantity	Unit Cost	Total Cost
5	20 Server Maintenance - BlueCat DNS & DHCP 000P93921C M & R, COMPUTER SERVERS Item #BAM-3000-VM1Y 3000 Virtual Server Maintenance - BlueCat Address Manager	1.00 SRV	5,976.0000	5,976.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:**.00**Vendor ID: **20169048**

Collegiate Licensed:

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

Req No:

Employee/Employee Relationship:

TOTAL:**47,409.60**

Blanket Order:

HUB Status:

Purchase Class: **DIR Contract**

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150016-29002-772670	\$6,772.80
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