Supplier: Stephen F. Austin State Universion Stephen F. Austin State Universion Procurement and Business Services Nacogdoches, Texas 75962-3030 Phone (936) 468-2206 * Fax (936) 468-4282			-			PO Number: PO Date: Delivery Date:	08/2	8/23	
118	quel Data Systems 324 Jollyville Rd stin TX 78759-2322		СС	ACCE	PTAN	T OF PURCHA CE OF DELIVI PURCHASE@	ERY [	DATE	
cari	rie.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: Travis Killen Telecom and Networking Human Srv/Tel 107 2100 Raguet St N SFA Box 6095						
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tem		escription		Quantity	y	Unit Cost		Total Cost	
1	Quote Number: OP-205465  DIR-TSO-4288 000P20911E SOFTWARE - MAINTENANCE Part: VCS8-STD-P-SSS-A Academic Production Support/Subscription Vmware vCenter Server 8 Standard for vSphere 8 (Per Instance) for 1 year  For the period: 09/01/2023-09/12/2024 000P20911E SOFTWARE - MAINTENANCE		•	2.00		1,543.02 354.78		3,086.0 1,419.1	
Vei	Purchaser: Nicole Ivancic       (936) 4684         Vendor ID: 20004570       Collegiate         Dag Na: D0079707       Collegiate								
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Stephen F. Austin State Univ Procurement and Business Services Nacogdoches, Texas 75962-3030 Phone (936) 468-2206 * Fax (936) 468-428 Supplier: Sequel Data Systems 11824 Jollyville Rd Austin TX 78759-2322			•			<ul> <li>P2400382</li> <li>08/28/23</li> <li>09/12/24</li> </ul>	8/28/23	
			CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU.					
carı	rie.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: Travis Killen Telecom and Networking Human Srv/Tel 107 2100 Raguet St N SFA Box 6095					
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tem	<u>.</u>	Description		Quantity	Unit Cost	Total C	ost	
3	VMware vSphere 8 Stan- year  For the period: 09/01/2023-09/12/2024 000P20911E SOFTWARE - MAINTEN Part: VS8-ENT-P-SSS-/ Academic Production Su VMware vSphere 8 Ente	A pport/Subscription for		44.00 E	A 740.5	5300 32,5	583.3	
Purchaser: Nicole Ivancic (936) 4684		172	AI		L CHARGE:			
Vendor ID: 20004570 Collegiate		Collegiate Li			ISCOUNT/TRADE-II	N:		
Req No: <b>R0078797</b> Ianket Order: Employee/Employee Rela		Employee/Employee Relat	tionship:		ΤΟΤΑ	L: CONTINUE	D	
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Stephen F. Austin State Univ         Procurement and Business Services         Nacogdoches, Texas 75962-3030         Phone (936) 468-2206 * Fax (936) 468-424         Supplier:         Sequel Data Systems         11824 Jollyville Rd         Austin TX 78759-2322         carrie.mcdonald@sequeldata.com         Send Billing Invoice to:         Stephen F. Austin State University         P.O. Box 6085         Nacogdoches, TX 75962-6085         ATTN: Accounts Payable	82	ONFIRM RECE ACCEPTA BY EMAILIN	PO Date: Delivery Date: IPT OF PURCHA NCE OF DELIVI G PURCHASE @ Networking el 107 St N	ASE ORDER AND ERY DATE		
Terms: Net 30			DER NO. MUST A			
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ItemDescription1 year  For the period: 09/01/2023-09/12/2024 For the period: SOFTWARE - MAINTENANCE4000P20911E SOFTWARE - MAINTENANCEPart: VU4-PR-100-P-SSS-A Academic Production Support/Subscription for VMware View 4 Premier Bundle : 100 Pack for 1 year  For the period: 09/13/2023-09/12/2024		5.00 EA	6,523.30			
Purchaser: Nicole Ivancic (936) 4684						
Vendor ID: 20004570 Collegiate Req No: R0078797			COUNT/TRADE-IN: TOTAL			
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Vendor Warrant Hold process runs nightly and terminate			lor EPL <u>S status verif</u>	fied by Purchaser.		
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