



# Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services  
Nacogdoches, Texas 75962-3030

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

Sequel Data Systems, Inc  
DBA: Sequel Data Systems Inc  
11824 Jollyville Rd Ste 400  
Austin TX 78759-2323

PO Number: **B2500053**

PO Date: **09/01/24**

Delivery Date:

**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:**

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-208105 ---- DIR-TSO-4288 ---- RE: B2500053  000P209111 SOFTWARE LICENSE - ANNUAL FEE Part #VCF-CLD-FND-5 Qty: 384 VMware Cloud Foundation 5 ---- For the estimated period: 09/13/2024-09/12/2025 09/13/2025-09/12/2026	4.00 YRS	55,104.0000	220,416.00

Purchaser: Nicole Ivancic

(936) 4684472

**ADDITIONAL CHARGE:**

Vendor ID: **20004570**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No:

Employee/Employee Relationship:

**TOTAL:**

**CONTINUED**

Blanket Order: **B2500053**

HUB Status:

Purchase Class: **Exempt per SFA Policy**

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

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Item	Description	Quantity	Unit Cost	Total Cost
2	09/13/2026-09/12/2027 09/13/2027-09/12/2028  000P20911I SOFTWARE LICENSE - ANNUAL FEE Part #VCF-CLD-FND-5 Qty: 384 VMware Cloud Foundation 5 - Year 5 Payment Co- Termed ---- For the period: 09/13/2028-10/25/2028- Year 5	1.00 YRS	6,643.2000	6,643.20

**Purchaser:** Nicole Ivancic

(936) 4684472

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

Collegiate Licensed:

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

Req No:

Employee/Employee Relationship:

**TOTAL:****227,059.20**Blanket Order: **B2500053**

HUB Status:

Purchase Class: **Exempt per SFA Policy**

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