

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

Solarwinds Worldwide LLC 7171 Southwest Pkwy Bldg 400 Austin TX 78735-8953

PO Number: **P2500086**

PO Date: 08/29/24

Page 1

Delivery Date: 09/30/25

CONFIRM RECEIPT OF PURCHASE ORDER AND **ACCEPTANCE OF DELIVERY DATE** BY EMAILING PURCHASE@SFASU.EDU.

justin.finley@solarwinds.com

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable

Ship to: Jason Wiggins

Telecom and Networking Human Srv/Tel 107 2100 Raguet St N SFA Box 6095

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
	Exempt Policy 05-301 - Direct Publications			
	Quote #QN1736447			
	For the period: 09/30/2024-09/30/2025			
1	000P20911E SOFTWARE - MAINTENANCE	1.00 EA	143.0000	143.00
	Solarwinds Kiwi Syslog Server NG-Single install-Annual Maintenance renewal SKU# 8240971			
2	000P20911E SOFTWARE - MAINTENANCE	1.00 EA	4,201.0000	4,201.00

Purchaser: Nicole Ivancic (936) 4684472 ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: Vendor ID: 20181747 Collegiate Licensed:

Req No: **R0081987** TOTAL: CONTINUED Employee/Employee Relationship: Blanket Order:

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.

150016-29002-772620 \$143.00 150016-29002-772620 \$4.201.00 150016-29002-772620 \$8,730.00 150016-29002-772620 \$3,573.00 150016-29002-772620 \$246.00



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

Solarwinds Worldwide LLC 7171 Southwest Pkwy Bldg 400 Austin TX 78735-8953

PO Number: **P2500086**

Page 2

PO Date: 08/29/24

Delivery Date: 09/30/25

CONFIRM RECEIPT OF PURCHASE ORDER AND **ACCEPTANCE OF DELIVERY DATE** BY EMAILING PURCHASE@SFASU.EDU.

justin.finley@solarwinds.com

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable

Ship to: Jason Wiggins

Telecom and Networking Human Srv/Tel 107 2100 Raguet St N SFA Box 6095

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
	Solarwinds User Device Tracker UT50000. up to 50,000 ports Annual Maintenance renewal SKU# 8240228			
3	000P20911E SOFTWARE - MAINTENANCE	1.00 EA	8,730.0000	8,730.00
	Solarwinds network performance monitor SLX unlimited elements-standard polling throughput-annual maintenance renewal SKU# 8240037			
4	000P20911E SOFTWARE - MAINTENANCE	1.00 EA	3,573.0000	3,573.00

Purchaser: Nicole Ivancic (936) 4684472 ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: Vendor ID: 20181747 Collegiate Licensed:

Req No: **R0081987** TOTAL: CONTINUED Employee/Employee Relationship: Blanket Order:

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.

150016-29002-772620 \$143.00 150016-29002-772620 \$4.201.00 150016-29002-772620 \$8,730.00 150016-29002-772620 \$3,573.00 150016-29002-772620 \$246.00



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

Solarwinds Worldwide LLC 7171 Southwest Pkwy Bldg 400 Austin TX 78735-8953 PO Number: **P2500086**

Number. I 230000

Page 3

PO Date: 08/29/24

Delivery Date: 09/30/25

CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU.

justin.finley@solarwinds.com

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Jason Wiggins

Telecom and Networking Human Srv/Tel 107 2100 Raguet St N SFA Box 6095

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
5	Solarwinds network configuration manager DL1000 up to 1000 nodes-annual maintenance renewal SKU# 8240030 000P20911E SOFTWARE - MAINTENANCE Solarwinds Kiwi Log viewer single install annual maintenance renewal SKU# 8240004	6.00 EA	41.0000	246.00

Purchaser:Nicole Ivancic(936) 4684472ADDITIONAL CHARGE:.00Vendor ID:20181747Collegiate Licensed:DISCOUNT/TRADE-IN:.00Req No:R0081987Employee/Employee Relationship:TOTAL:16,893.00

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.

 150016-29002-772620
 \$143.00

 150016-29002-772620
 \$4,201.00

 150016-29002-772620
 \$8,730.00

 150016-29002-772620
 \$3,573.00

 150016-29002-772620
 \$246.00