



# 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

Chris.Baker@sequeldata.com

PO Number: **P2500243**

PO Date: **10/30/24**

Delivery Date: **11/28/25**

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

**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  
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-208524 dated 10/18/2024 ---- DIR-TSO-4315 ---- For the period: 11/28/2024-11/27/2025  000P209111 SOFTWARE LICENSE - ANNUAL FEE Part: P-ADVVUL-0I-SU1AR-00 Veeam Data Platform Advanced Universal Subscription License. Includes Enterprise Plus Edition features. 1 Year Renewal Subscription Upfront Billing & Production (24/7) Support. 10 instance pack. Public Sector.** TRUSTED PRODUCT **	1.00 YRS	1,385.2500	1,385.25

Purchaser: Nicole Ivancic

(936) 4684472

**ADDITIONAL CHARGE:**

Vendor ID: **20004570**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No: **R0082591**

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.

150016-29001-773800	\$1,385.25
150016-29001-773800	\$26,698.42

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Item	Description	Quantity	Unit Cost	Total Cost
2	000P209111 SOFTWARE LICENSE - ANNUAL FEE Part: V-ADVENT-VS-PP1AR-00 1 year of Production (24/7) maintenance renewal for Veeam Data Platform Advanced Enterprise. ** TRUSTED PRODUCT **	38.00 EA	702.5900	26,698.42

**Purchaser:** Nicole Ivancic

(936) 4684472

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

Collegiate Licensed:

**DISCOUNT/TRADE-IN:****.00**Req No: **R0082591**

Employee/Employee Relationship:

**TOTAL:****28,083.67**

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.

150016-29001-773800 \$1,385.25

150016-29001-773800 \$26,698.42