

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

SHI Government Solutions PO Box 847434 Dallas TX 75284-7434 PO Number: **P2500421**

PO Date: 09/19/24

Page 1

Delivery Date: 10/28/25

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

northtexas@shi.com

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: John Parker

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

Description	Quantity	Unit Cost	Total Cost
Quotation #: 25208114 dated 08/19/2024 TIPS #230105			
000P20911E SOFTWARE - MAINTENANCE	1.00 EA	66,555.4500	66,555.45
Part#: CABUNDLE Contract term: 10/29/2024-10/28/2025			
-CA Automic Applications Manager for Banner Linux Agent - AOABLA990 - Subscription - 2 Server -CA Automic Applications Manager for Banner Windows Master - AOABWM990 - Subscription-2 Server			
	Quotation #: 25208114 dated 08/19/2024 TIPS #230105 000P20911E SOFTWARE - MAINTENANCE Part#: CABUNDLE Contract term: 10/29/2024-10/28/2025CA Automic Applications Manager for Banner Linux Agent - AOABLA990 - Subscription - 2 Server -CA Automic Applications Manager for Banner	Quotation #: 25208114 dated 08/19/2024 TIPS #230105 000P20911E SOFTWARE - MAINTENANCE 1.00 EA Part#: CABUNDLE Contract term: 10/29/2024-10/28/2025CA Automic Applications Manager for Banner Linux Agent - AOABLA990 - Subscription - 2 Server -CA Automic Applications Manager for Banner	Quotation #: 25208114 dated 08/19/2024 TIPS #230105 000P20911E SOFTWARE - MAINTENANCE 1.00 EA 66,555.4500 Part#: CABUNDLE Contract term: 10/29/2024-10/28/2025CA Automic Applications Manager for Banner Linux Agent - AOABLA990 - Subscription - 2 Server -CA Automic Applications Manager for Banner

Purchaser:Nicole Ivancic(936) 4684472ADDITIONAL CHARGE:Vendor ID:20003307Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No: R0082196
Blanket Order:

Employee/Employee Relationship:

TOTAL: CONTINUED

HUB Status: Purchase Class: Coop - TIPS-TAPS

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

150016-29001-772620 \$66,555.45



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em	Description		Quantity	Unit Cost	Total Cost
	-CA Automic Applications Manager FT AAMFSA990 - Subscription - 2 Instanc -CA Automic Applications Manager for AOABGP990 - Subscription - 1 Server -CA Automic Applications Manager for Agent - AOABUA990 - Subscription - 2 -CA Automic Applications Manager for Agent - AOABAG990 - Subscription - 1	Banner GAP- Banner UNIX Server Banner			

Purchaser:Nicole Ivancic(936) 4684472ADDITIONAL CHARGE:.00Vendor ID:20003307Collegiate Licensed:DISCOUNT/TRADE-IN:.00Req No:R0082196Employee/Employee Relationship:TOTAL:66,555.45

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