



# 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: **P2500910**

PO Date: **10/19/24**

Delivery Date: **10/18/25**

**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:**

Brandon Stringfield  
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# 25427670 dated 10/15/2024 ---- DIR-CPO-5241  000P20911D SOFTWARE - ANNUAL SUBSCRIPTION  KnowBe4 Security Awareness Training Subscription Platinum. Part # KMSATP-N-G12-G ---- Coverage Term: Oct-19-2024 â€œ Oct-18-2025	4,000.00 EA	7.1200	28,480.00

<b>Purchaser:</b> Nicole Ivancic (936) 4684472	<b>ADDITIONAL CHARGE:</b> .00
Vendor ID: <b>20003307</b> Collegiate Licensed:	<b>DISCOUNT/TRADE-IN:</b> .00
Req No: <b>R0082479</b> Employee/Employee Relationship:	<b>TOTAL:</b> 28,480.00
Blanket Order:	
HUB Status:	Purchase Class: <b>DIR Contract</b>

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

150016-29013-773800 \$28,480.00