



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

Netsync Network Solutions
DBA: Netsync Network Solutions
2500 West Loop S Ste 410
Houston TX 77027-4520

PO@netsyncnetwork.com

PO Number: **P2501142**

PO Date: **09/17/24**

Delivery Date: **08/02/29**

**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:

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
1	Quote # AAAQ437436 dated 07/31/2024 ---- DIR-TSO-4167 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION ISE-E-LIC Cisco Identity Service Engine Essentials Subscription Unit Price: 0.42 Each per Year Duration: 5 Years, Billing Frequency: Prepaid ---- Included at no cost: SVS-ISE-SUP-B	10,000.00 EA	2.1000	21,000.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20173573**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0082068**

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.

150016-29002-773800 \$21,000.00



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Item	Description	Quantity	Unit Cost	Total Cost
	Basic Support for Identity Service Engine Subscrip ---- For the estimated period: 08/03/2024-08/02/2029			

Purchaser: Nicole Ivancic	(936) 4684472	ADDITIONAL CHARGE:	.00
Vendor ID: 20173573	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No: R0082068	Employee/Employee Relationship:	TOTAL:	21,000.00
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.

150016-29002-773800 \$21,000.00