



Stephen F. Austin State University

Procurement and Business Services
Nacogdoches, Texas 75962-3030
Phone (936) 468-2206 * Fax (936) 468-4282

PO Number: **P2202007**

PO Date: **09/01/21**

Delivery Date: **08/31/23**

Supplier:

Littler Mendelson, P.C.
PO Box 207137
Dallas TX 75320-7137

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

Lacey.Bradshaw@sfasu.edu

Send Billing Invoice to:

Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable

Ship to:

April Smith
General Counsel
Austin Bldg 310
2102 Alumni Dr
SFA Box 13065

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	<p>Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received.</p> <p>000P96150A LEGAL SERVICES</p> <p>Outside counsel representation as needed during the period 9/1/2021 to 8/31/2023 in accordance with RFQ# LEGAL-2021, opened 6/18/21, and Outside Counsel Contract #2022-755-0194 per iContracts #1007691.</p>	50,000.00 SRV	1.0000	50,000.00

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

.00

Vendor ID: **20342348**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No: **R0074562**

Employee/Employee Relationship:

TOTAL:

50,000.00

Blanket Order:

HUB Status:

Purchase Class: **Competitive Solicitation**

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

150001-11014-772580 \$50,000.00