

Stephen F. Austin State University

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

Supplier:

Thompson & Horton LLP 3200 Southwest Fwy Ste 2000 Houston TX 77027-7554

PO Number: **P2303210**

Page 1

PO Date: 08/02/23

Delivery Date: 08/02/24

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

hmcintush@thompsonhorton.com

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085

ATTN: Accounts Payable

Ship to: Susan Nolan

Office of Diversity, Equity and Inclusi

McKibben 304

2006 Raguet Street North

SFA Box 13032

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
Item	Note: This contract may not exceed \$15,000.00 Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. 000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED Contractor(s) to serve as neutral investigator(s) to investigate complaints of nondiscrimination and other policy violations as requested by	Quantity 15,000.00 SRV	Unit Cost 1.0000	Total Cost 15,000.00
	the University. No legal advice will be provided to the University under this role. Services to be provided in conjunction with and under the			

Purchaser: Kathy Durrett (936) 4684225 **ADDITIONAL CHARGE:** Vendor ID: 20481942 DISCOUNT/TRADE-IN: Collegiate Licensed:

Req No: R0078720 TOTAL: CONTINUED Employee/Employee Relationship: Blanket Order:

HUB Status: Purchase Class: NonCompetitive

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

150002-57011-772530 \$15,000.00



Stephen F. Austin State University

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

Supplier:

Thompson & Horton LLP 3200 Southwest Fwy Ste 2000 Houston TX 77027-7554 PO Number: **P2303210**

PO Date: 08/02/23

Page 2

Delivery Date: 08/02/24

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

hmcintush@thompsonhorton.com

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085

ATTN: Accounts Payable

Ship to: Susan Nolan

Office of Diversity, Equity and Inclusi

McKibben 304

2006 Raguet Street North

SFA Box 13032

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
Item	the supervision of the General Counsel's office as legal counsel for the University. In accordance with iContracts #1169073 signed 08/02/2023 for the period 08/02/2023 - 08/02/2024.	Quantity	Unit Cost	Total Cost
_	Sharary Kall D and		IONAL CHARCE.	

Purchaser:Kathy Durrett(936) 4684225ADDITIONAL CHARGE:.00Vendor ID:20481942Collegiate Licensed:DISCOUNT/TRADE-IN:.00Req No:R0078720Employee/Employee Relationship:TOTAL:15,000.00

HUB Status: Purchase Class: NonCompetitive

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

150002-57011-772530 \$15,000.00