



# 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

Rebecca Leitman Veidlinger, Esq., PLLC  
2114 Londonderry Rd  
Ann Arbor MI 48104-2804

PO Number: **P2400796**

PO Date: **12/04/23**

Delivery Date: **12/31/24**

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

rebecca@veidlinger.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
1	<p>Note: This contract may not exceed \$70,000.00 ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received.</p> <p>000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED</p> <p>Primary Purpose: Serve as a hearing officer in connection with SFASU's Title IX Hearing process under SFASU Policy Title IX (2.13) (the "Policy"). ---- Contractor will serve as a hearing officer on an as-needed basis in matters arising under the</p>	70,000.00 EA	1.0000	70,000.00

**Purchaser:** Kathy Durrett

(936) 4684225

**ADDITIONAL CHARGE:**

Vendor ID: **20447824**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No: **R0079861**

Employee/Employee Relationship:

**TOTAL: CONTINUED**

Blanket Order:

Purchase Class: **Proprietary Source - NonCompetitive**

HUB Status:

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

150002-57011-772530 \$70,000.00



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	<p>Policy (the "Project"). Contractor will follow the hearing procedures set forth in the Policy. The scope of the work as a hearing officer will include assisting the SFASU as needed with pre-hearing procedures, presiding over the hearing, making a determination as to responsibility and, drafting a decision letter. SFASU will share with Contractor all relevant information in its possession and provide logistical support as needed.</p> <p>-----</p> <p>Contractor's work on the Project does not constitute legal services. Contractor's work on the Project will not be protected by the attorney-client privilege. Contractor may, as a limited</p>			

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	agent of the University, from time to time, communicate directly with counsel for the privilege between the University and its counsel. University on a privileged basis for purposes of confirming procedure or applicable law, and those communications will fall with the attorney-client ---- In accordance with iContracts #979716 for the period 01/01/2024 - 12/31/2024.			

<b>Purchaser:</b> Kathy Durrett (936) 4684225	<b>ADDITIONAL CHARGE:</b> .00
Vendor ID: <b>20447824</b> Collegiate Licensed:	<b>DISCOUNT/TRADE-IN:</b> .00
Req No: <b>R0079861</b> Employee/Employee Relationship:	<b>TOTAL:</b> 70,000.00

Blanket Order: HUB Status: Purchase Class: **Proprietary Source - NonCompetitive**

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