



# 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

Ford Murray P.C.  
DBA: Fordmurray  
48 Free St Fl 3  
Portland ME 04101-3324

PO Number: **P2401938**

PO Date: **10/05/23**

Delivery Date: **08/31/24**

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

joneskk2@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 of 09/01/2023 - 08/31/2024 in accordance with Outside Counsel Contract # 2024-720-0443 fully executed by the UT System and Addendum A Scope of Services to include Stephen F. Austin State University fully executed on 10/05/2023. (Internal contract # iContracts #1007706).</p>	50,000.00 SRV	1.0000	50,000.00

Purchaser: Kim Jones

(936) 4686551

**ADDITIONAL CHARGE:**

Vendor ID: **20454511**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No: **R0079884**

Employee/Employee Relationship:

**TOTAL: CONTINUED**

Blanket Order:

Purchase Class: **Other State Agency Contracts**

HUB Status:

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

150002-11014-772580 \$50,000.00



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Item	Description	Quantity	Unit Cost	Total Cost
	<p>-----            Hourly rates not to exceed:            Attorney - Partner - \$375.00            Attorney - Associate - \$275.00            Non-Attorney Legal Work - Paralegal - \$175.00            Travel rate may not exceed on-half of that attorney's hourly rate.            Meals reimbursed at the expense rate of \$100.00            -----            Please refer to contract for further detail.</p>			

<b>Purchaser:</b> Kim Jones	(936) 4686551	<b>ADDITIONAL CHARGE:</b>	<b>.00</b>
Vendor ID: <b>20454511</b>	Collegiate Licensed:	<b>DISCOUNT/TRADE-IN:</b>	<b>.00</b>
Req No: <b>R0079884</b>	Employee/Employee Relationship:	<b>TOTAL:</b>	<b>50,000.00</b>
Blanket Order:			
HUB Status:	Purchase Class: <b>Other State Agency Contracts</b>		

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150002-11014-772580 \$50,000.00