



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

Baker & Hostetler LLP
PO Box 70189
Cleveland OH 44190-0189

PO Number: **P2402090**

PO Date: **10/30/23**

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>----</p> <p>000P96150A LEGAL SERVICES</p> <p>Outside Counsel representation as needed during the period of 10/01/2023 - 08/31/2025 in accordance with Outside Counsel Contract # 2024-720-0467 fully executed by the UT System on 10/30/2023. (Internal contract # iContracts #1178513).</p> <p>----</p>	1.00 SRV	150,000.0000	150,000.00

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20483990**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0080206**

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 \$150,000.00



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Item	Description	Quantity	Unit Cost	Total Cost
	Hourly rates not to exceed: Attorney - Partner - \$525.00 Attorney-Of Counsel - \$525.00 Attorney - Associate - \$350.00 Non-Attorney Legal Work - Paralegal - \$175.00 Travel rate may not exceed one-half of that attorney's hourly rate. Meals reimbursed at the expense rate of \$100.00 ---- Please refer to contract for further detail. ---- This PO is for 10/01/2023 - 08/31/2024.			

Purchaser: Kim Jones	(936) 4686551	ADDITIONAL CHARGE:	.00
Vendor ID: 20483990	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No: R0080206	Employee/Employee Relationship:	TOTAL:	150,000.00
Blanket Order:			
HUB Status:	Purchase Class: Other State Agency Contracts		

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