



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services

Nacogdoches, Texas 75962-3030

Phone (936) 468-2206 * Fax (936) 468-4282

Supplier:

Jackson Walker
DBA: Jackson Walker LLP
2323 Ross Ave Ste 600
Dallas TX 75201-2725

joneskk2@sfasu.edu

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PO Number: **P2501945**

PO Date: **12/15/23**

Delivery Date: **08/31/25**

**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@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 11/01/2023 - 08/31/2025 in accordance with Outside Counsel Contract # 2024-720-0491 fully executed by the UT System and (Internal contract # iContracts #1294578).</p> <p>----</p> <p>Hourly rates not to exceed:</p>	50,000.00 SRV	1.0000	50,000.00

Purchaser: Kim Jones

(936) 4686551

Vendor ID: **20525078**

Collegiate Licensed:

Req No: **R0083023**

Employee/Employee Relationship:

Blanket Order:

HUB Status:

Purchase Class: **Other State Agency Contracts**

ADDITIONAL CHARGE:

DISCOUNT/TRADE-IN:

TOTAL: CONTINUED

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

150002-11012-772580 \$50,000.00



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Item	Description	Quantity	Unit Cost	Total Cost
	Attorney - Partner: \$525.00 Attorney - Of Counsel: \$525.00 Attorney - Associate: \$450.00 Non-Attorney Legal Work - Paralegal: \$225.00 ---- Travel rate may not exceed on-half of that attorney's hourly rate. ---- Please refer to contract for further detail. ---- This PO is for the remaining of fiscal year 2025.			

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

.00

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TOTAL:

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