



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

Pirkey Barber PLLC
Accounting Department
1801 E 6th St Ste 300
Austin TX 78702-2792

joneskk2@sfasu.edu

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PO Number: P2601759

PO Date: 10/27/25

Delivery Date: 08/31/27

**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	Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. 000P96150A LEGAL SERVICES Outside Counsel representation as needed during the period of 09/01/2025 - 08/31/2027 in accordance with Outside Counsel Contract # 2026-720-0437 fully executed by the UT System on 10/27/2025. (Internal iContracts #1219976) ---- Hourly rates not to exceed: Attorney - Partner - \$525.00	25,000.00 SRV	1.0000	25,000.00

Purchaser: Kim Jones	(936) 4686551	ADDITIONAL CHARGE:
Vendor ID: 20499745 Req No: R0085366 Blanket Order:	Collegiate Licensed: Employee/Employee Relationship:	DISCOUNT/TRADE-IN: TOTAL: CONTINUED

HUB Status:	Purchase Class: Other State Agency Contracts
Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.	

150001-11014-772580 \$25,000.00



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Item	Description	Quantity	Unit Cost	Total Cost
	Attorney-Of Counsel - \$525.00 Attorney - Associate - \$390.00 Non-Attorney Legal Work - Paralegal - \$225.00 Travel rate may not exceed one-half of that timekeeper's standard hourly rate under this OCC. Meals reimbursed at the expense rate of \$100.00 ---- Please refer to contract for further detail.			

Purchaser: Kim Jones	(936) 4686551	ADDITIONAL CHARGE: .00
Vendor ID: 20499745	Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: R0085366	Employee/Employee Relationship:	TOTAL: 25,000.00

Blanket Order: Purchase Class: **Other State Agency Contracts**

HUB Status:

Purchase Class: **Other State Agency Contracts**

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