



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:

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 | <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 09/01/2025 - 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)</p> <p>-----</p> <p>Hourly rates not to exceed: Attorney - Partner - \$525.00</p> | 25,000.00 SRV | 1.0000 | 25,000.00 |

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20499745**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0085366**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

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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| | 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. | | | |

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