

**Stephen F. Austin State University**

Procurement and Property Services
 Nacogdoches, Texas 75962-3030
 Phone (936) 468-2206 * Fax (936) 468-4282

PO Number: **P2101559**PO Date: **10/01/19**Delivery Date: **08/31/21****Supplier:**

Husch Blackwell LLP
 PO Box 790379
 Saint Louis MO 63179-0379

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

johnsondk6@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	RE: R0072126 ---- 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 10/01/2019 - 08/31/2021 in accordance with RFQ# LEGAL-2019, opened 6/21/19, and Outside Counsel Contract No. 2020-755-0517 per iContracts# 889292.	75,000.00 SRV	1.0000	75,000.00

Purchaser: Kay Johnson

(936) 4684037

ADDITIONAL CHARGE:**.00**Vendor ID: **20292089**

Collegiate Licensed:

DISCOUNT/TRADE-IN:**.00**

Req No:

Employee/Employee Relationship:

TOTAL:**75,000.00**

Blanket Order:

HUB Status:

Purchase Class: **Competitive Solicitation**

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

150001-11012-772580 \$75,000.00