

**Stephen F. Austin State University**

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

PO Number: **P2101918**PO Date: **11/01/20**Delivery Date: **08/31/21****Supplier:**

Saul Ewing Arnstein & Lehr LLP
 Centre Square West
 1500 Market St Fl 38
 Philadelphia PA 19102-2184

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

johnsondk6@sfasu.com

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 11/01/2020 - 08/31/2021 in accordance with RFQ# LEGAL-2019, opened 6/21/19, and Outside Counsel Contract No.2021-755-0052 per iContracts #898383.</p>	20,000.00 SRV	1.0000	20,000.00

Purchaser: Kay Johnson

(936) 4684037

ADDITIONAL CHARGE:**.00**Vendor ID: **20433628**

Collegiate Licensed:

DISCOUNT/TRADE-IN:**.00**Req No: **R0072131**

Employee/Employee Relationship:

TOTAL:**20,000.00**

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 \$20,000.00