

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2200008**PO Date: **08/19/21**Delivery Date: **09/01/22****Supplier:**Willis Towers Watson Insurance Services
920 Memorial City Way Ste 500
Houston TX 77024-2653**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

brooke.petty@willistowerswatson.com

Send Billing Invoice to:Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable**Ship to:**Sonja Hendry-Witt
Env Health-Safety-Risk Mgmt
Safety Office
430 E Austin
SFA Box 6113

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	EXEMPT FROM BOARD APPROVAL 1.4 Insurance negotiated and/or approved by the State Office of Risk Management ---- In accordance with Policy #Z62-47R iContracts #219029 Policy Carrier: United Educators Insurance Policy Period: 09/01/2021 to 09/01/2022 ---- Insurance Broker service provided in accordance with University of Houston RFP#783-15001 opened 8/21/15 and Service Agreement per iContracts #587346 ---- 000P95306A INSURANCE	1.00 YRS	111,039.0000	111,039.00

Purchaser: Carol Fountain

(936) 4686495

ADDITIONAL CHARGE:Vendor ID: **20407354**

Collegiate Licensed:

DISCOUNT/TRADE-IN:Req No: **R0073595**

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.

150002-30502-772040 \$111,039.00

150002-30502-772040 \$21,650.00

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Item	Description	Quantity	Unit Cost	Total Cost
2	Primary General Liability Insurance \$25,000 deductible 000P95306A INSURANCE Excess General Liability Insurance	1.00 YRS	21,650.0000	21,650.00

Purchaser: Carol Fountain

(936) 4686495

ADDITIONAL CHARGE:**.00**Vendor ID: **20407354**

Collegiate Licensed:

DISCOUNT/TRADE-IN:**.00**Req No: **R0073595**

Employee/Employee Relationship:

TOTAL:**132,689.00**

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.

150002-30502-772040 \$111,039.00

150002-30502-772040 \$21,650.00