

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2200037**PO Date: **08/16/21**Delivery Date: **09/01/22****Supplier:**Arthur J. Gallagher Risk Management Ser
12750 Merit Dr Ste 1000
Dallas TX 75251-1200**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

cheryl_kelley@ajg.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	000P95306A INSURANCE Nonprofit Directors & Officers and Employment Practices Liability, Privacy and Network Security Liability Coverage ---- Policy #DON G2573984A 009 Carrier: Westchester Fire Insurance Co. Policy Period: 09/01/2021 to 09/01/2022 ---- In accordance with SORM contract and iContracts #213930	1.00 YRS	35,997.0000	35,997.00

Purchaser: Carol Fountain

(936) 4686495

ADDITIONAL CHARGE:**.00**Vendor ID: **20004645**

Collegiate Licensed:

DISCOUNT/TRADE-IN:**.00**Req No: **R0073571**

Employee/Employee Relationship:

TOTAL:**35,997.00**

Blanket Order:

HUB Status:

Purchase Class: **SORM Contract**

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

150002-30506-772040 \$35,997.00