

**Stephen F. Austin State University**

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

PO Number: **P2200056**PO Date: **09/01/21**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	EXEMPT FROM BOARD APPROVAL POLICY 1.4 Insurance negotiated and/or approved by the State Office of Risk Management ---- Commercial vehicle insurance in accordance with the State Office of Risk Management Fleet Program and iContracts #220188 ---- Policy: 02APM024119-01 Carrier: Berkshire Hathaway Homestate Insurance Co Policy Period: 9/1/2021 to 9/1/2022 ---- 000P95306A INSURANCE	1.00 YRS	118,329.9600	118,329.96

Purchaser: Carol Fountain

(936) 4686495

ADDITIONAL CHARGE:Vendor ID: **20004645**

Collegiate Licensed:

DISCOUNT/TRADE-IN:Req No: **R0073641**

Employee/Employee Relationship:

TOTAL: CONTINUED

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.

150010-22403-772040	\$804.74
150002-26300-772040	\$426.77
310020-23114-772040	\$426.77
350010-55012-772040	\$853.54
150002-30501-772040	\$853.54
350010-30258-772040	\$2,987.39
150010-24203-772040	\$804.74
150002-30503-772040	\$111,172.47
150002-30503-772040	\$1.00

