

**Stephen F. Austin State University**

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

PO Number: **P2200533**PO Date: **09/01/21**Delivery Date: **08/31/22****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.**

paul.pousson@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	000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED Provide insurance brokerage and risk management services ---- In accordance with University of Houston Request for Proposal RFP783-20007 UHS Risk Management Consulting and Insurance Broker Services, Client Services Agreement and Exhibit A, and iContracts #947625. For the period of 09/01/2021 to 08/31/2022	1.00 SRV	25,000.0000	25,000.00

Purchaser: Carol Fountain

(936) 4686495

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

Collegiate Licensed:

DISCOUNT/TRADE-IN:**.00**Req No: **R0073658**

Employee/Employee Relationship:

TOTAL:**25,000.00**

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.

150002-30501-772530 \$15,000.00
 150002-30008-772530 \$10,000.00