

Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services Nacogdoches, Texas 75962-3030

Supplier:

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

Thompson & Horton LLP 3200 Southwest Fwy Ste 2000 Houston TX 77027-7554 PO Number: **P2403376**

J Nulliber. I 2703370

Page 1

PO Date: 08/07/24

Delivery Date: 08/02/25

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

hmcintush@thompsonhorton.com

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085

ATTN: Accounts Payable

Ship to: Susan Nolan

Title IX

McKibben 304 2006 Raguet St. SFA Box 13074

Nacogdoches TX 75962

Terms: Net 30
FOB: Not Applicable

PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES

Note: This contract may not exceed \$40,000.00 Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received Exempt Policy 05-301 - Other Professional Services	Item	Description	Quantity	Unit Cost	Total Cost
1 000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED Contractor(s) to serve as neutral investigator(s) to investigate complaints of nondiscrimination and other policy violations as requested by the University. No legal advice will be provided	1	Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. Exempt Policy 05-301 - Other Professional Services 000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED Contractor(s) to serve as neutral investigator(s) to investigate complaints of nondiscrimination and other policy violations as requested by	40,000.00 SRV	1.0000	40,000.00

Purchaser: Kathy Durrett(936) 4684225ADDITIONAL CHARGE:Vendor ID: 20481942Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No: R0081774

Blanket Order: TOTAL: CONTINUED

HUB Status: Purchase Class: Exempt per SFA Policy

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

150002-57011-772530 \$40,000.00



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services Nacogdoches, Texas 75962-3030

Supplier:

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

Thompson & Horton LLP 3200 Southwest Fwy Ste 2000 Houston TX 77027-7554 PO Number: **P2403376**

PO Date: 08/07/24

Page 2

Delivery Date: 08/02/25

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

hmcintush@thompsonhorton.com

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Susan Nolan

Title IX

McKibben 304 2006 Raguet St. SFA Box 13074

Nacogdoches TX 75962

Terms: Net 30

FOB: Not Applicable

PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES

ltem	Description	Quan	tity	Unit Cost	Total Cost
	to the University under this role. Services to be provided in conjunction with and under the the supervision of the General Counsel's office as legal counsel for the University.				
	In accordance with iContracts #1169073 signed 08/07/2024 for the period 08/02/2024 - 08/02/2025.				
	-h (C-1) - D11 (C-1) 400 400	_	ADDITI	ONAL CHARCE.	00

Purchaser:Kathy Durrett(936) 4684225ADDITIONAL CHARGE:.00Vendor ID:20481942Collegiate Licensed:DISCOUNT/TRADE-IN:.00Req No:R0081774Employee/Employee Relationship:TOTAL:40,000.00

HUB Status: Purchase Class: Exempt per SFA Policy

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

150002-57011-772530 \$40,000.00