

Marquette University
Statement of Work for Purchase Order for Services
General Consulting Services

to be paid

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6. Delivery of Documents. Marquette may discontinue furnishing or making available access to Confidential Information at any time in the sole discretion of Marquette. Upon demand by Marquette, Consultant shall promptly deliver to University all Confidential Information and all correspondence, designs, sketches, drawings, manuals, letters, notes, computer diskettes, computer or voice tapes, notebooks, reports, or any other documents or media embodying or concerning the Confidential Information that came into Consultant's possession, by any means whatsoever, during the term of and performance of the Services.
7. Personal Services. The Consulting Services are deemed personal services by the individual(s) authorized in the Attachment to provide the Consulting Services, and Consulting Services may not be performed by others without the advance written permission of Marquette.
8. Expenses. All expenses incurred by a party shall be the sole responsibility of the party that incurred the expense, except as such expenses are listed as reimbursable to Consultant on the Attachment to this Statement of Work.
9. Authority. Each party hereby certifies that it has all necessary authority to execute and deliver this Agreement and to perform its obligations hereunder. Upon execution, this Agreement will be a valid and binding obligation of each party and enforceable in accordance with its terms.

By the Authorized Representative of Marquette:*		By Services Provider:*	
Name Title	Date	Name Title	Date

THIS STATEMENT OF WORK IS SUBJECT TO THE REQUIREMENTS OF THE TERMS AND CONDITIONS FOR PURCHASE ORDERS FOR SERVICES. THIS STATEMENT OF WORK IS NOT VALID UNLESS AND UNTIL (1) THE UNIVERSITY HAS ISSUED A PURCHASE ORDER FOR THE AMOUNTS SET FORTH IN THIS STATEMENT OF WORK AND (2) ALL INFORMATION MARKED WITH AN ASTERISK (*) HAS BEEN COMPLETED. NO PAYMENTS MAY BE MADE UNLESS THE REQUEST FOR PAYMENT INCLUDES A VALID UNIVERSITY PURCHASE ORDER NUMBER.

Instructions for University Personnel: Obtain a valid University purchase order in an amount equal to the total amount for which Marquette may be liable to the Provider. Complete the Statement of Work and the Attachment. If the Provider has additional terms or conditions to be made part of the Statement of Work and Purchase Order, and such terms and conditions may in any way conflict with the Terms and Conditions for Purchase Orders for Services or this Statement of Work, such terms and conditions must be submitted for review by Marquette's Office of General Counsel, using the Contract Processing and Approval Form available at

