

**TEXAS DEPARTMENT OF BANKING  
PURCHASE ORDER CHANGE NOTICE**

(For delegated purchases only)

**TO:**  
Garza/Gonzalez

**Date:** September 01, 2016  
**P. O. No.:** 451-15-061  
**Order Date:** 08/28/2014

The following changes affect the referenced purchase order and its prior change notice dated September 01, 2015.

Class/Item or Commodity Code	CHANGE
946-20	<p>Change item 1: Description Changed From: Auditing Services ( Internal auditing services for the period 09/1/14 - 08/31/15 with 3 renewable one year terms.</p> <p>Not to exceed \$39,450.00 for the Department of Banking</p> <p>Services to be provided in accordance with all terms and conditions as attached to RFP # 451-14-002. ) To: Auditing Services ( Internal auditing services for the period 09/1/16 - 08/31/17 with 1 renewable one year terms.</p> <p>Not to exceed \$39,450.00 for the Department of Banking</p> <p>Services to be provided in accordance with all terms and conditions as attached to RFP # 451-14-002. ) from \$39,450.00 x 1.00 = \$39,450.00 to \$39,450.00 x 3.00 = \$118,350.00</p>
	Total of order changes from \$39,450.00 to \$118,350.00

Original Total: \$39,450.00
New Total: \$118,350.00

**REASON FOR THE CHANGE:**

To extend contract one year per terms and conditions.

C. Vance Ivie  
Staff Services Officer

Date:

**FOR DEPARTMENT OF BANKING USE ONLY**

Item#	MSR#	PCA#	Encumbrance Amount	Additional Information
1	010	27913		