

Texas Department of Banking Purchase Order

INVOICE TO: <p style="text-align: center;">Texas Department of Banking 2601 North Lamar Austin, Texas 78705-4294</p>	Purchase Order # 451-16-118 Date: October 26, 2015 <i>Correct Purchase Order and Stock Number Must appear on all packages, invoices, shipping papers, and correspondence. Packing slips Must accompany all shipments.</i>
VENDOR <p style="text-align: center;">Christopher K. Bell 806 West 10th, Suite B Austin, Texas 78701</p> <p style="text-align: center;">VID#</p>	SHIP TO: <p style="text-align: center;">Texas Department of Banking 2601 N. Lamar Blvd. Austin, Texas 78705-4294</p>

Item#	Quantity	U.O.M.	Class	Description	Unit Price	Extension
1	1.00	Lot	961-50	Legal Services See attached OAG Outside Counsel contract. OAG Contract Number 2016-451-0467	\$30,000.00	\$30,000.00
Total						\$30,000.00

FOB	Delivery Date	Terms of Sale
Destination	10/26/2015	Net 30

I certify that the above awarded bid is the lowest and/or best of vendors contacted and that the bid is exactly as stated. I further attest that this transaction has not been split to avoid regulation. All vendors contacted are normal suppliers of the bid item, and the goods and services hereon are required. All items and conditions set forth in our bid invitation become a part of this order.

C. Vance Ivie 512-475-1364 Date

FOR DEPARTMENT OF BANKING USE ONLY

Item#	MSR#	PCA#	Encumbrance Amount	Additional Information
1	901	49010	30,000.00	