

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

(For delegated purchases only)

TO:
Matt Gravelle

Date: August 28, 2017
P. O. No.: 451-17-001
Order Date: 08/30/2016

The following changes affect the referenced purchase order.

Class/Item or Commodity Code	CHANGE
990-52	<p>Change item 1: Description Changed From: Investigative Services (Services to be performed per Investigative Services Contract. See attached.</p> <p>For the period 09/01/16 - 08/31/17 with the option to renew for 3 one year terms.</p> <p>Not to exceed \$70,000)</p> <p>To: Investigative Services (Services to be performed per Investigative Services Contract. See attached.</p> <p>For the period 09/01/17 - 08/31/18 with the option to renew for 2 one year terms.</p> <p>Not to exceed \$70,000) from \$70,000.00 x 1.00 = \$70,000.00 to \$70,000.00 x 2.00 = \$140,000.00</p>
	<p>Total of order changes from \$70,000.00 to \$140,000.00</p>
	<p>Original Total: \$70,000.00 New Total: \$140,000.00</p>

REASON FOR THE CHANGE:

Renew contract 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	From: \$70,000.00 To: \$70,000.00	