

## Texas Department of Banking Purchase Order

<b>INVOICE TO:</b>  <p style="text-align: center;">Texas Department of Banking 2601 North Lamar Austin, Texas 78705-4294</p>	<b>Purchase Order # 451-17-014</b>  <b>Date: August 31, 2016</b>  <i>Correct Purchase Order and Stock Number Must appear on all packages, invoices, shipping papers, and correspondence. Packing slips Must accompany all shipments.</i>
<b>VENDOR</b>  <p style="text-align: center;">ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES INC. 14241 DALLAS PKWY STE 500 DALLAS, Texas 75254</p> <p style="text-align: center;">VID# 136-210-2482-0</p>	<b>SHIP TO:</b>  <p style="text-align: center;">Texas Department of Banking 2601 N. Lamar Blvd. Austin, Texas 78705-4294</p>
<b>PCC: Q (Purchase of Services)</b>	

Item#	Quantity	U.O.M.	Class	Description	Unit Price	Extension
1	1.00	Lot	953-52	Insurance Public Official Liability (POL) / Employment Practices Liability Insurance Coverage per attached SORM statewide policy for the period 9/1/16 -8/31/17  SORM PO# 479-17-0004	\$17,002.00	\$17,002.00
<b>Total</b>						<b>\$17,002.00</b>

<b>FOB</b>	<b>Delivery Date</b>	<b>Terms of Sale</b>
Destination	09/01/2016	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	010	40010	17,002.00	