

**TEXAS DEPARTMENT OF BANKING
PURCHASE ORDER CHANGE NOTICE**
(For delegated purchases only)

TO:
Garza/Gonzalez

Date: September 1, 2015
P. O. No.: 451-15-061
Order Date: 08/28/2014

The following changes affect the referenced purchase order.

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.)</p> <p>To: Auditing Services (Internal auditing services for the period 09/1/15 - 08/31/16 with 2 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.)</p> <p>from \$39,450.00 x 1.00 = \$39,450.00 to \$39,450.00 x 2.00 = \$78,900.00</p>
	Total of order changes from \$39,450.00 to \$78,900.00
<p align="right">Original Total: \$39,450.00 New Total: \$78,900.00</p>	

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	From: \$39,450.00 To: \$39,450.00	