

TEXAS DEPARTMENT OF BANKING
PURCHASE ORDER CHANGE NOTICE

(For delegated purchases only)

TO:
 Brightleaf Group

Date: January 25, 2018
P. O. No.: 451-16-343
 Order Date: 07/06/2016

The following changes affect the referenced purchase order and its prior change notice dated October 20, 2016.

Class/Item or Commodity Code	CHANGE
915-96	Change item 1: Web Page Design and/or Management Services (Web Site Development per attached Statement of Work and signed proposal.) from \$18,315.00 x 1.00 = \$18,315.00 to \$20,565.00 x 1.00 = \$20,565.00
915-96	Change item 2: Web Page Design and/or Management Services (Additional work to troubleshoot web page design.) \$13,670.00
915-96	Change item 3: Web Page Design and/or Management Services (Additional work to troubleshoot web page design.) \$1,500.00
915-96	Change item 4: Web Page Design and/or Management Services (Additional work to troubleshoot web page design.) \$300.00
915-96	Change item 5: Web Page Design and/or Management Services (Additional work to troubleshoot web page design.) \$2,250.00
	Total of orrder changes from \$18,315.00 to \$38,285.00
Original Total: \$18,315.00 New Total: \$38,285.00	

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REASON FOR THE CHANGE:

Additional work required to troubleshoot web page. See attached revision.

C. Vance Ivie
Staff Services Officer

Date:

FOR DEPARTMENT OF BANKING USE ONLY

Item#	MSR#	PCA#	Encumbrance Amount	Additional Information
1	150	27913		
2	150	27913		
3	150	27913		
4	150	27913		
5	150	27913		