

# Texas Department of Banking Purchase Order

<b>INVOICE TO:</b>  <p style="text-align: center;"><b>Texas Department of Banking 2601 North Lamar Austin, Texas 78705-4294</b></p>	<b>Purchase Order # 451-17-153</b>  <b>Date: December 20, 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;"><b>SNL Financial PO Box 2124 Charlottesville, Virginia 22902</b></p> <p style="text-align: center;">VID# 122-278-3243-8</p>	<b>SHIP TO:</b>  <p style="text-align: center;"><b>Texas Department of Banking 2601 N. Lamar Blvd. Austin, Texas 78705-4294</b></p>
<b>PCC: S (Purchase of Services)</b>	

Per attached IFB 451-17-002

Item#	Quantity	U.O.M.	Class	Description	Unit Price	Extension
1	1.00	Each	715-35	Electronic Publications SNL Financial Institutions Unlimited Package (FIGUNLPKG ) (12/29/2016 thru 12/28/2017)  SNL Depository Rates (BARATESP) (12/29/2016 thru 12/28/2017)  SNL Custom Rates Report Service (BACSTMSERVP) (12/29/2016 thru 12/28/2017)	\$30,000.00	\$30,000.00
2	1.00	Each	715-35	Electronic Publications NL Financial Institutions Unlimited Package (FIGUNLPKG ) (12/29/2017 thru 12/28/2018)  SNL Depository Rates (BARATESP) (12/29/2017 thru 12/28/2018)  SNL Custom Rates Report Service (BACSTMSERVP) (12/29/2017 thru 12/28/2018)	\$32,000.00	\$32,000.00
<b>Total</b>						<b>\$62,000.00</b>
<b>FOB</b>		<b>Delivery Date</b>			<b>Terms of Sale</b>	
Destination		12/29/2016			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

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Purchase Order**

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*FOR DEPARTMENT OF BANKING USE ONLY*

Item#	MSR#	PCA#	Encumbrance Amount	Additional Information
1	010	40010	30,000.00	
2	010	40010	32,000.00	