

Texas Department of Banking Purchase Order

INVOICE TO: <p style="text-align: center;">Texas Department of Banking 2601 North Lamar Austin, Texas 78705-4294</p>	Purchase Order # 451-17-312 Date: June 29, 2017 <i>Correct Purchase Order and Stock Number Must appear on all packages, invoices, shipping papers, and correspondence. Packing slips Must accompany all shipments.</i>
VENDOR <p style="text-align: center;">Conference of State Bank Supervisors 1015 Eighteenth Street, NW, Suite 1100 Washington, DC 20036-5275 (202)296-2840 fax (202)296-1928 VID# 152-208-0072-4</p>	SHIP TO: <p style="text-align: center;">Texas Department of Banking 2601 N. Lamar Blvd. Austin, Texas 78705-4294</p>
PCC: S (Purchase of Services)	

Item#	Quantity	U.O.M.	Class	Description	Unit Price	Extension
1	1.00	Each	961-45	Certification Services Certification Fees for the period 7/1/17 - 6/30/18 Texas Department of Banking performance measures require accreditation with the Conference of State Bank Supervisors (CSBS). This purchase is therefore being made from CSBS as a sole source procurement	118,483.00	\$118,483.00
Total						\$118,483.00

FOB	Delivery Date	Terms of Sale
Destination	07/01/2017	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	118,483.00	