

Texas Department of Banking Purchase Order

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| INVOICE TO: <p style="text-align: center;">Texas Department of Banking 2601 North Lamar Austin, Texas 78705-4294</p> | <p>Purchase Order # 451-18-343</p> <p>Date: July 20, 2018</p> <p><i>Correct Purchase Order and Stock Number Must appear on all packages, invoices, shipping papers, and correspondence. Packing slips Must accompany all shipments.</i></p> |
| VENDOR <p style="text-align: center;">Brightleaf Group 7000 N Mopac Ste 200 Austin, Texas 78731</p> <p style="text-align: center;">VID# 174-264-6897-5</p> | SHIP TO: <p style="text-align: center;">Texas Department of Banking 2601 N. Lamar Blvd. Austin, Texas 78705-4294</p> |
| PCC: I (DIR Contract) | |

DIR-TSO-4201

| Item# | Quantity | U.O.M. | Class | Description | Unit Price | Extension |
|-------|----------|--------|--------|--|------------|------------|
| 1 | 1.00 | Lot | 915-96 | Web Page Design and/or Management Services Comprehensive Web Development And Managed Services Development Support For File Depot | \$2,324.00 | \$2,324.00 |

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**Texas Department of Banking
2601 North Lamar
Austin, Texas 78705-4294**

Purchase Order # 451-18-343

Date: July 20, 2018

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VENDOR

**Brightleaf Group
7000 N Mopac Ste 200
Austin, Texas 78731**

VID# 174-264-6897-5

SHIP TO:

**Texas Department of Banking
2601 N. Lamar Blvd.
Austin, Texas 78705-4294**

PCC: I (DIR Contract)

| Item# | Quantity | U.O.M. | Class | Description | Unit Price | Extension |
|--------------|----------|--------|--------|---|------------|-------------------|
| 2 | 1.00 | Lot | 915-96 | Web Page Design and/or Management Services 4 Hours To Remove Permissions | \$664.00 | \$664.00 |
| Total | | | | | | \$2,988.00 |

| | | |
|-------------|----------------------|----------------------|
| FOB | Delivery Date | Terms of Sale |
| Destination | 08/01/2018 | 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.

Patrick McReynolds 512-475-1364 Date

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| INVOICE TO: <p style="text-align: center;">Texas Department of Banking 2601 North Lamar Austin, Texas 78705-4294</p> | <p style="text-align: right;">Purchase Order # 451-18-343</p> <p style="text-align: right;">Date: July 20, 2018</p> <p style="text-align: right;"><i>Correct Purchase Order and Stock Number Must appear on all packages, invoices, shipping papers, and correspondence. Packing slips Must accompany all shipments.</i></p> |
| VENDOR <p style="text-align: center;">Brightleaf Group 7000 N Mopac Ste 200 Austin, Texas 78731</p> <p style="text-align: center;">VID# 174-264-6897-5</p> | SHIP TO: <p style="text-align: center;">Texas Department of Banking 2601 N. Lamar Blvd. Austin, Texas 78705-4294</p> |
| PCC: I (DIR Contract) | |

FOR DEPARTMENT OF BANKING USE ONLY

| Item# | MSR# | PCA# | Encumbrance Amount | Additional Information |
|-------|------|-------|--------------------|------------------------|
| 1 | 150 | 40150 | 2,324.00 | |
| 2 | 150 | 40150 | 664.00 | |