

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 # 451-19-028 Date: August 31, 2018 <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;">McConnell & Jones LLP 4828 Loop Central, Suite 1000 Houston, Texas 77081</p> <p style="text-align: center;">VID# 176-048-8832-5</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	Lot	946-20	Auditing Services Internal Auditing Services For The Texas Finance Commission Internal Auditing Services For The Period 09/01/2018 - 08/31/19 With Three Renewable One Year Terms Not To Exceed \$44,500.00 For The Department Of Banking Services To Be Provided In Accordance With All Terms And Conditions Of Executed Contract.	\$44,500.00	\$44,500.00
Total						\$44,500.00

FOB	Delivery Date	Terms of Sale
Destination	09/01/2018	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

FOR DEPARTMENT OF BANKING USE ONLY

Item#	MSR#	PCA#	Encumbrance Amount	Additional Information
1	010	40010	44,500.00	