

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 # 451-19-063 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;">Arthur J Gallagher Risk Management Services 39683 Treasury Center Chicago, Illinois 60694-9600</p> <p style="text-align: center;">VID# 136-210-2482-0</p>	SHIP TO: <p style="text-align: center;">Texas Department of Banking 2601 N. Lamar Blvd. Austin, Texas 78705-4294</p>
PCC: E (Delegated Purchases)	

Item#	Quantity	U.O.M.	Class	Description	Unit Price	Extension
1	1.00	Lot	953-52	Insurance Cyber Endorsement Item# 15708936 Public Officials Liability Insurance Policy Number: EON G23675110 006 Company: ACE American Insurance Company Effective: 09/01/2018 - 09/01/2019	\$2,784.00	\$2,784.00
Total						\$2,784.00

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

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	901	49010	2,784.00	