

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 # 451-20-103 Date: August 30, 2019 <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;">Solara Performance LLC 13214 Tamayo Drive Austin, Texas 78729</p> <p style="text-align: center;">VID# 145-503-9921-7</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	924-35	Training, In-Service Training Services Contract Per RFP 451-18-001 Period: 09/01/2019 - 08/31/2020	\$34,000.00	\$34,000.00
Total						\$34,000.00

FOB	Delivery Date	Terms of Sale
Destination	09/01/2019	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

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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 # 451-20-103</p> <p style="text-align: right;">Date: August 30, 2019</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>
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FOR DEPARTMENT OF BANKING USE ONLY

Item#	MSR#	PCA#	Encumbrance Amount	Additional Information
1	010	40010	34,000.00	