

**TEXAS DEPARTMENT OF BANKING
PURCHASE ORDER CHANGE NOTICE**

(For delegated purchases only)

TO: Graeber Simmons and Cowan dba GSC Architects
Date: July 26, 2016
P. O. No.: 451-16-203
Order Date: 02/24/2016

The following changes affect the referenced purchase order.

Class/Item or Commodity Code	CHANGE
906-07	Change item 1: Architect Services, Professional (Per attached Professional Services contract.) from \$44,500.00 x 1.00 = \$44,500.00 to \$54,580.00 x 1.00 = \$54,580.00
	Total of order changes from \$44,500.00 to \$54,580.00
<p align="right">Original Total: \$44,500.00 New Total: \$54,580.00</p>	

REASON FOR THE CHANGE:

To cover costs associated with amendment to original contract. See attached amendment.

C. Vance Ivie
Staff Services Officer

Date:

FOR DEPARTMENT OF BANKING USE ONLY

Item#	MSR#	PCA#	Encumbrance Amount	Additional Information
1	901	27913	From: \$44,500.00 To: \$54,580.00	

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 # 451-16-203 Date: February 24, 2016 <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;">Graeber Simmons and Cowan dba GSC Architects 901 S MoPac Expy Building III Ste 400 Austin, Texas 78746</p> <p style="text-align: center;">VID#174-199-7115-9</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	906-07	Architect Services, Professional Per attached Professional Services contract.	\$44,500.00	\$44,500.00
Total						\$44,500.00

FOB	Delivery Date	Terms of Sale
Destination	02/24/2016	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

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Item#	MSR#	PCA#	Encumbrance Amount	Additional Information
1	901	49010	44,500.00	