

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

(For delegated purchases only)

**TO:**  
Brightleaf Group

**Date:** May 05, 2017  
**P. O. No.:** 451-16-343  
Order Date: 07/06/2016

The following changes affect the referenced purchase order and its prior change notice dated October 20, 2016.

Class/Item or Commodity Code	CHANGE
915-96	Change item 1: Web Page Design and/or Management Services ( Web Site Development per attached Statement of Work and signed proposal. ) from \$18,315.00 x 1.00 = \$18,315.00 to \$20,565.00 x 1.00 = \$20,565.00
915-96	Change item 2: Web Page Design and/or Management Services \$13,670.00
	Total of orrder changes from \$18,315.00 to \$34,235.00
Original Total: \$18,315.00 New Total: \$34,235.00	

**REASON FOR THE CHANGE:**

Additional work required to complete job. See attached revision.

C. Vance Ivie  
Staff Services Officer

Date:

*FOR DEPARTMENT OF BANKING USE ONLY*

Item#	MSR#	PCA#	Encumbrance Amount	Additional Information
1	150	27913		
2	150	27913		

