

# Texas Department of Banking Purchase Order

<b>INVOICE TO:</b>  <p style="text-align: center;"><b>Texas Department of Banking 2601 North Lamar Austin, Texas 78705-4294</b></p>	<b>Purchase Order # 451-16-343</b>  <b>Date: July 6, 2016</b>  <i>Correct Purchase Order and Stock Number Must appear on all packages, invoices, shipping papers, and correspondence. Packing slips Must accompany all shipments.</i>
<b>VENDOR</b>  <p style="text-align: center;"><b>Brightleaf Group 7000 N Mopac Ste 200 Austin, Texas 78731</b></p> <p style="text-align: center;">VID# 174-264-6897-5</p>	<b>SHIP TO:</b>  <p style="text-align: center;"><b>Texas Department of Banking 2601 N. Lamar Blvd. Austin, Texas 78705-4294</b></p>
<b>PCC: I (DIR Contract)</b>	

DIR-TSO-2620

Item#	Quantity	U.O.M.	Class	Description	Unit Price	Extension
1	1.00	Lot	915-96	Web Page Design and/or Management Services Web Site Development per attached Statement of Work and signed proposal.	\$18,315.00	\$18,315.00
<b>Total</b>						<b>\$18,315.00</b>

<b>FOB</b>	<b>Delivery Date</b>	<b>Terms of Sale</b>
Destination	07/11/2016	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

*FOR DEPARTMENT OF BANKING USE ONLY*

Item#	MSR#	PCA#	Encumbrance Amount	Additional Information
1	150	40150	18,315.00	