

# Texas Department of Banking Purchase Order

**INVOICE TO:**

**Texas Department of Banking  
2601 North Lamar  
Austin, Texas 78705-4294**

**Purchase Order # 451-19-043**

**Date: August 31, 2018**

*Correct Purchase Order and Stock Number Must appear on all packages, invoices, shipping papers, and correspondence.  
Packing slips Must accompany all shipments.*

**VENDOR**

**Federal Express Corporation  
PO Box 727-Tax  
Memphis, Tennessee 38194  
(800)622-1147 fax (800)548-3020  
VID# 171-042-7007-3**

**SHIP TO:**

**Texas Department of Banking  
2601 N. Lamar Blvd.  
Austin, Texas 78705-4294**

**PCC: C (GSC Non-Automated Term Contract Purchase)**

CPA Managed Term Contract# 962-C1

| Item# | Quantity | U.O.M. | Class  | Description  | Unit Price  | Extension   |
|-------|----------|--------|--------|--|-------------|-------------|
| 1     | 1.00     | Lot    | 962-56 | Delivery Services<br>Small Packages (150 lbs Or Less) Overnight, Second Day, Ground Delivery Services<br>Term: 09/01/2018 - 08/31/2019<br><br>CPA Managed Term Contract: #962-C1 | \$20,000.00 | \$20,000.00 |

|              |  |  |  |  |  |                    |
|--------------|--|--|--|--|--|--------------------|
| <b>Total</b> |  |  |  |  |  | <b>\$20,000.00</b> |
|--------------|--|--|--|--|--|--------------------|

| FOB         | Delivery Date | Terms of Sale |
|-------------|---------------|---------------|
| Destination | 09/01/2018    | 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.

Patrick McReynolds      512-475-1364      Date

**FOR DEPARTMENT OF BANKING USE ONLY**

| Item# | MSR# | PCA#  | Encumbrance Amount | Additional Information |
|-------|------|-------|--------------------|------------------------|
| 1     | 902  | 49020 | 20,000.00          |                        |