

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 # 451-19-077 Date: August 31, 2018 <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;">Donald N. Walker 3510 Pinnacle Road Austin, Texas 78746</p> <p style="text-align: center;">VID# 700-137-5812-6</p>	SHIP TO: <p style="text-align: center;">Texas Department of Banking 2601 N. Lamar Blvd. Austin, Texas 78705-4294</p>
PCC: Q (Purchase of Services)	

Item#	Quantity	U.O.M.	Class	Description	Unit Price	Extension
1	1.00	Lot	961-49	Legal Services, Attorneys Hearings Officer Services To Be Provided Per RFP# 451-18-003 And Attached Contract. This Is A Blanket Purchase Order Not To Exceed \$100,000.00. The Texas Department of Banking Does Not Guarantee To Purchase Any Minimum Quantities. For the Term 09/01/2018 - 08/31/2019 With 3 One Year Extensions	100,000.00	\$100,000.00
Total						\$100,000.00

FOB	Delivery Date	Terms of Sale
Destination	09/01/2018	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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FOR DEPARTMENT OF BANKING USE ONLY

Item#	MSR#	PCA#	Encumbrance Amount	Additional Information
1	911	49011	100,000.00	