

## Texas Department of Banking Purchase Order

<b>INVOICE TO:</b>  <p style="text-align: center;"><b>Texas Department of Banking</b>  <b>2601 North Lamar</b>  <b>Austin, Texas 78705-4294</b></p>	<b>Purchase Order # 451-19-154</b>  <b>Date: December 20, 2018</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>SRB Systems, Inc.</b>  <b>7901 Cameron Road, Suite 3-320</b>  <b>Austin, Texas 78754-3831</b></p> <p style="text-align: center;">VID# 126-153-4459-0</p>	<b>SHIP TO:</b>  <p style="text-align: center;"><b>Texas Department of Banking</b>  <b>2601 N. Lamar Blvd.</b>  <b>Austin, Texas 78705-4294</b></p>
<b>PCC: I (DIR Contract)</b>	

DIR-TSO-3533

Item#	Quantity	U.O.M.	Class	Description	Unit Price	Extension
1	1.00	Hour	962-69	Temporary Personnel  ITSAC Contractor Applications/Developer Analyst (Programmer) Level 2 - Emerging Jonathan Brau Hourly Rate: \$65.00 Staffing For MIS (HQ) Start Date: 01/02/2019 - 6 Months	\$67,600.00	\$67,600.00
<b>Total</b>						<b>\$67,600.00</b>

<b>FOB</b>	<b>Delivery Date</b>	<b>Terms of Sale</b>
Destination	01/02/2019	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

**FOR DEPARTMENT OF BANKING USE ONLY**

Item#	MSR#	PCA#	Encumbrance Amount	Additional Information
1	903	49030	67,600.00	