

# Texas Department of Banking Purchase Order

<b>INVOICE TO:</b>  <p style="text-align: center;">Texas Department of Banking 2601 North Lamar Austin, Texas 78705-4294</p>	<b>Purchase Order # 451-19-307</b>  <b>Date: June 19, 2019</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;">Conference of State Bank Supervisors PO Box 791272 Baltimore, Maryland 21279-1272 (202)296-2840 fax (202)296-1928 VID# 152-208-0072-4</p>	<b>SHIP TO:</b>  <p style="text-align: center;">Texas Department of Banking 2601 N. Lamar Blvd. Austin, Texas 78705-4294</p>
<b>PCC: S (Purchase of Services)</b>	

Item#	Quantity	U.O.M.	Class	Description	Unit Price	Extension
1	1.00	Each	961-45	Certification Services Certification Fees For The Period 07/01/2019 Through 06/30/2020  Texas Department of Banking Performance Measures Require Accreditation With The Conference Of State Banking Supervisors (CSBS). This Purchase Is Being Made From CSBS As A Proprietary/Sole Source Procurement.	122,594.00	\$122,594.00
<b>Total</b>						<b>\$122,594.00</b>

<b>FOB</b>	<b>Delivery Date</b>	<b>Terms of Sale</b>
Destination	06/19/2019	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

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**FOR DEPARTMENT OF BANKING USE ONLY**

Item#	MSR#	PCA#	Encumbrance Amount	Additional Information
1	901	49010	122,594.00	