

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 # 451-19-333 Date: December 28, 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;">SNL Financial PO Box 2124 Charlottesville, Virginia 22902</p> <p>VID# 122-278-3243-8</p>	SHIP TO: <p style="text-align: center;">Texas Department of Banking 2601 N. Lamar Blvd. Austin, Texas 78705-4294</p>
PCC: S (Purchase of Services)	

Item#	Quantity	U.O.M.	Class	Description	Unit Price	Extension
1	1.00	Each	715-35	Electronic Publications SNL Financial Institutions Unlimited Package (FIGUNLPKG) (12/29/2018 thru 12/28/2019) SNL Depository Rates (BARATESP) (12/29/2018 thru 12/28/2019) SNL Custom Rates Report Service (BACSTMSERVP) (12/29/2018 thru 12/28/2019)	\$32,400.00	\$32,400.00
Total						\$32,400.00

FOB	Delivery Date	Terms of Sale
Destination	12/29/2018	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	010	40010	32,400.00	