

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 # 451-20-015 Date: August 28, 2019 <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;">Brightleaf Group 7000 N Mopac Ste 200 Austin, Texas 78731</p> <p style="text-align: center;">VID# 174-264-6897-5</p>	SHIP TO: <p style="text-align: center;">Texas Department of Banking 2601 N. Lamar Blvd. Austin, Texas 78705-4294</p>
PCC: I (DIR Contract)	

DIR-TSO-4201

Item#	Quantity	U.O.M.	Class	Description	Unit Price	Extension
1	100.00	Hour	915-96	Web Page Design and/or Management Services Comprehensive Web Development And Managed Services Statement Of Work Attached FY2020 DIR Contract# DIR-TSO-4201	\$166.00	\$16,600.00
Total						\$16,600.00

FOB	Delivery Date	Terms of Sale
Destination	09/01/2019	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	150	40150	16,600.00	Joe Lopez / Wendy Rodriguez