Texas Department of Banking Purchase Order

INVOICE TO: Texas Department of Banking 2601 North Lamar Austin, Texas 78705-4294	Purchase Order # 451-20-102 Date: August 30, 2019 Correct Purchase Order and Stock Number Must appear on all packages, invoices, shipping papers, and correspondence. Packing slips Must accompany all shipments.		
VENDOR Matthew J Gravelle 5801 Misty Hill Cove Austin, Texas 78759	SHIP TO: Texas Department of Banking 2601 N. Lamar Blvd. Austin, Texas 78705-4294		
VID# 700-201-4724-8 PCC: S (Purchase of Services)			

Item#	Quantity	U.O.M.	Class	Description	Unit Price	Extension
1	1.00	Lot	990-52	Investigative Services Services To Be Performed Per Investigative Services Contract For The Period: 09/01/2019 - 08/31/2020, 3rd Contral Renewal Period And Final Period. Not To Exceed \$70,000.00	\$70,000.00	\$70,000.00
	Total				\$70,000.00	
FOB Delivery Date		Delivery Date	Terms of Sale			
Destination 09/01/2019		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

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2601 North Lamar Austin, Texas 78705-4294	Correct Purchase Order and Stock Number Must appear on all packages, invoices, shipping papers, and correspondence. Packing slips Must accompany all shipments.		
VENDOR	SHIP TO:		
Matthew J Gravelle	Texas Department of Banking		
5801 Misty Hill Cove Austin, Texas 78759	2601 N. Lamar Blvd. Austin, Texas 78705-4294		
	Austin, 10Aus 70703-4294		
VID#700-201-4724-8			
PCC: S (Purchase of Services)			
FOR DEL	PARTMENT OF BANKING USE ONLY		

Item#	MSR#	PCA#	Encumbrance Amount	Additional Information
1	010	40010	70,000.00	