

## 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 # 451-20-120</b>  <b>Date: August 30, 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;">Donald N. Walker 3510 Pinnacle Road Austin, Texas 78746</p> <p style="text-align: center;">VID# 700-137-5812-6</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	Lot	961-49	Legal Services, Attorneys Hearings Officer Services To Be Provided Per RFP# 451-18-003 And Attached Contract. This Is A Blanket Purchase Order Not To Exceed \$100,000.00. The Texas Department of Banking Does Not Guarantee To Purchase Any Minimum Quantities.  For the Term 09/01/2019 - 08/31/2020, First Contract Extension of Three - 1 Year Renewals	100,000.00	\$100,000.00
<b>Total</b>						<b>\$100,000.00</b>

<b>FOB</b>	<b>Delivery Date</b>	<b>Terms of Sale</b>
Destination	09/01/2019	Net 30

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	911	49011	100,000.00	