

## 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>	<p style="text-align: right;">Purchase Order # 451-20-211</p> <p style="text-align: right;">Date: September 1, 2019</p> <p style="text-align: right; font-size: small;"><i>Correct Purchase Order and Stock Number Must appear on all packages, invoices, shipping papers, and correspondence. Packing slips Must accompany all shipments.</i></p>
<b>VENDOR</b>  <p style="text-align: center;">Garza/Gonzalez 212 Stumberg San Antonio, Texas 78204</p> <p style="text-align: center;">VID# 174-186-7466-3</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	946-20	Auditing Services Internal Auditing Services For The Texas Finance Commission  Internal Auditing Services For The Period 09/01/2019 - 08/31/2020 With Three Renewable One Year Terms  Not To Exceed \$43,000.00 For The Department Of Banking  Services To Be Provided In Accordance With All Terms And Conditions Of Executed Contract.	\$43,000.00	\$43,000.00
<b>Total</b>						<b>\$43,000.00</b>

FOB	Delivery Date	Terms of Sale
Destination	02/21/2020	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.

Sami Chadli      512-475-1316      Date

**FOR DEPARTMENT OF BANKING USE ONLY**

Item#	MSR#	PCA#	Encumbrance Amount	Additional Information
1	901	49010	43,000.00	