

**Texas Department of Banking
Purchase Order**

INVOICE TO:

Texas Department of Banking
2601 North Lamar
Austin, Texas 78705-4294

Purchase Order # 451-20-262

Date: June 26, 2020

Correct Purchase Order and Stock Number Must appear on all packages, invoices, shipping papers, and correspondence. Packing slips Must accompany all shipments.

VENDOR

Conference of State Bank Supervisors
PO Box 791272
Baltimore, Maryland 21279-1272
(202)296-2840 fax (202)296-1928

VID# 152-208-0072-4

SHIP TO:

Texas Department of Banking
2601 N. Lamar Blvd.
Austin, Texas 78705-4294

PCC: S (Purchase of Services)

Item#	Quantity	U.O.M.	Class	Description	Unit Price	Extension
1	1.00	Each	963-39	Fees (Not Otherwise Classified) Supervisory Dues For The Period: 07/01/2020 - 06/30/2021 Texas Department of Banking Performance Measures Require Accreditation With The Conference Of State Banking Supervisors (CSBS). This Purchase Is Being Made From CSBS As A Proprietary/Sole Source Procurement.	122,594.00	\$122,594.00
Total						\$122,594.00

FOB	Delivery Date	Terms of Sale
Destination	07/01/2020	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	010	40010	122,594.00	