

AGENCY: Texas Dept of Savings and Mtg Lending

**STATE OF TEXAS  
PURCHASE ORDER**

Order Number 450-19-044

Order Date 09/14/18

VID: 1-76-04888325-

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID  
INVITATION BECOME A PART OF THIS ORDER

Typed Date 09/14/18

TO: McConnell & Jones, LLP  
4828 Loop Central Drive, Ste. 1000  
Houston, Texas 77081

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**S** Dora E Gonzales, CTP  
**H** Texas Dept of Savings and  
**I** Mortgage Lending  
**P** 2601 N. Lamar, Ste 201  
**T** Austin, Texas 78705  
**O** **(512) 475-2542**

HUB: BL (Black American)

**B** Antonia Antov  
**I** Texas Dept of Savings and  
**L** Mortgage Lending  
**L** 2601 N. Lamar, Ste 201  
**T** Austin, Texas 78705  
**O** **(512) 475-1296**

**SUCCESSFUL  
BIDDER**

Item No.	Quantity and Unit	DESCRIPTION	Unit Price	Extension
1	1	946-20: FINANCIAL SERVICES; Audit Services  FY 2019 Internal Audit		\$ 13,838.00

**TOTAL \$** 13,838.00

I certify that the above includes vendor that has been contacted for bid and their reply exactly as stated.  
I further attest that the goods and/or services hereon are required.

Signature authorized by agency

Printed name

Dora E Gonzales, CTP

