

DEPARTMENT OF SAVINGS AND MORTGAGE LENDING

PURCHASE ORDER

Bill To:
 Department of Savings and Mortgage Lending
 2601 N. Lamar Blvd., Ste. 201
 Austin, TX 78705
 accounts payable@sml.texas.gov

PO #

Order Date

Ship To:
 Ruth Wright
 Department of Savings and Mortgage Lending
 2601 N. Lamar Blvd., Ste. 201
 Austin, TX 78705
 Phone: 512-475-1352

Vendor:

 VID #

Item #	Qty	Unit	Class	Description	Unit Price	Total
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Grand Total						<input type="text"/>

Please send invoice to: accounts payable@sml.texas.gov

Please include correct Purchase Order Number on all packages, invoices, shipping papers, and correspondence, and a packing slip with each shipment.

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.

Name and Title

Signature