



Dept of Savings & Mortgage Lending
 Business Unit # 45000
 Purchase Order # 22-0000022

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** Q **Date:** 09/01/21 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: GARZA/GONZALEZ & ASSOCIATES
 207 ARDEN GROVE ST
 SAN ANTONIO TX 782151704
 United States

Ship To: AUSTIN - Austin Office
 2601 N. Lamar Blvd
 Austin TX 78705
 United States

Vendor ID: 1741867466 3

Bill To: 2601 N. Lamar Blvd
 Austin TX 78705
 United States

Purchaser: Steven H Lang
Phone: 512/475-1498
Fax: 512/475-1505

Bill To Fax:

Email: slang@sml.texas.gov

Bill To Email: accounts payable@sml.texas.gov

PO Information:

Reference contract no. 451-19-002 executed 02/14/2020.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY22 Internal Audit Services	946/20	1.0000	YR	\$14,800.00000	\$14,800.00	09/01/2021
	September 1, 2021 - August 31, 2022						

Schedule Total

Contract ID:
 22-0000022

Item Total for Line # 1

Total PO Amount

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Authorized Signature

09/14/2021