



Dept of Savings & Mortgage Lending
 Business Unit # 45000
 Purchase Order # 22-0000016

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** F **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: ARTHUR J GALLAGHER RISK MANAGEMENT SERVI
 39683 TREASURY CTR
 CHICAGO IL 606949600
 United States

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

Vendor ID: 1362102482 0

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

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

Email: slang@sml.texas.gov

Bill To Fax:
Bill To Email: accountspayable@sml.texas.gov

PO Information:

Reference vendor proposal dated July 23, 2021 and reference Interagency contract State Office of Risk Management # A-450

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY22 Primary Public Officials/Employment Practices Liability, Privacy and Network Security Liability Endorsement in Proposal, TRIA. September 1, 2021 - August 31, 2022	953/60	1.0000	LOT	\$11,327.00000	\$11,327.00	09/01/2021

Schedule Total

Contract ID:
22-0000016

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

Steven Lang, CTCD

09/03/2021