



Dept of Savings & Mortgage Lending
 Business Unit # 45000
 Purchase Order # 22-0000052

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** D **Date:** 10/05/21 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 10/04/21

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

Vendor: COMPROSE INC
 9648 OLIVE BLVD STE 205
 SAINT LOUIS MO 631323002
 United States

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

Vendor ID: 1431448626 8

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:

This Purchase Order is issued in accordance with the terms and conditions of the Department of Savings and Mortgage Lending Purchase Order and Contract General Terms and Conditions. Reference vendor quote, dated 09/29/2021.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Block of 60 personal training hours for Zavanta \$175/hr	924/40	60.0000	HR	\$175.00000	\$10,500.00	10/01/2021
	October 5, 2021 - August 31, 2022						

Schedule Total

Contract ID:
22-0000052

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

10/04/2021