



Dept of Savings & Mortgage Lending
 Business Unit # 45000
 Purchase Order # 23-016

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** Q **Date:** 09/01/22 **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

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: accountspayable@sml.texas.gov

PO Information:

--- FY23 Encumbrance Purchase Order Only ---
 Reference vendor proposal, executed 8/19/22 and reference IAC State Office of Risk Management Contract # A-450

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY23 Primary Public Officials/Employment Practices Liability, Privacy and Network Security Liability Endorsement in Proposal, TRIA. September 1, 2022 - August 31, 2023	953/60	1.0000	LOT	\$13,016.00000	\$13,016.00	09/01/2022

Schedule Total

Contract ID:
23-016

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

09/03/2022