



Dept of Savings & Mortgage Lending
 Business Unit # 45000
 Purchase Order # 23-022

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: 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 2/14/2020
 Acct Date: 9/1/2022

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY23 Internal Audit Services	946/20	1.0000	LOT	\$14,800.00000	\$14,800.00	09/06/2022
	September 1, 2022 - August 31, 2023						
						Schedule Total	\$14,800.00
Contract ID: 22-0000022							
						Item Total for Line # 1	\$14,800.00

Total PO Amount \$14,800.00

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

09/07/2022