



Dept of Savings & Mortgage Lending
 Business Unit # 45000
 Purchase Order # 23-056

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** K **PO Date:** 10/15/2022 **PO End Date:** **PO Method:** PS **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: S&P GLOBAL MARKET INTELLIGENCE
 33356 COLLECTION CENTER DR
 CHICAGO IL 606930333
United States

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

Vendor ID: 1134155501 6

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 Master Subscription Agreement 00952741.0, dated 10/15/2019. Reference vendor invoice# 2000589654 and customer # 189609.

"Direct Publication - Not available from any other source"

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	S&P Capital IQ Pro Desktop Subscription Internal Ref#: Q488766/ Z0171-S-00017398	956/35	1.0000	LOT	\$20,743.00000	\$20,743.00	10/27/2022
	October 15, 2022 - October 14, 2023						

Schedule Total

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

10/28/2022