



Dept of Savings & Mortgage Lending  
 Business Unit # 45000  
 Purchase Order # 23-004

**Payment Terms:** NET30    **Freight Terms:** Prepaid & Allowed    **Ship Via:** STANDARD    **PCC:** 0    **PO Date:** 09/01/2022    **PO End Date:**    **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:** UNITED STATES DEPT OF HOMELAND SECURITY  
 CITIZENSHIP & IMMIGRATION SERVICES-CIS  
 FINANCIAL SERVICE CENTER BURLINGTON  
 PO BOX 5000  
 WILLISTON VT 054955000  
**United States**

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

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

**Vendor ID:** 1432000174 7 013

**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 Anticipated Collections Addendum from Non-Federal Sources, dated 8/19/22

Acct Date: 9/1/22

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY23 Alien Verification Services	07211	920/03	1.0000	LOT	\$400.00000	\$400.00	09/01/2022
	September 1, 2022 - August 31, 2023							

**Schedule Total**

**Contract ID:**  
23-004

**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

09/03/2022