



Dept of Savings & Mortgage Lending
 Business Unit # 45000
 Purchase Order # 23-007

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **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: WORKERS ASSISTANCE PROGRAM INC
 BLDG 5
 2525 WALLINGWOOD DR
 AUSTIN TX 787466900
 United States

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

Vendor ID: 1741847991 5

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 Alliance Work Partners Purchase of Services Agreement, dated 8/19/21 and the Department of Savings Mortgage Lending Purchase Order and Contract General Terms and Conditions.

Acct Date 9/1/22

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY23 Employee Assistance Program Services 65 Employees Rate \$2.35 PEPM	952/38	1.0000	LOT	\$2,051.40000	\$2,051.40	07/18/2022

Schedule Total

Contract ID:
23-007

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

08/31/2022