



Dept of Savings & Mortgage Lending
 Business Unit # 45000
 Purchase Order # 23-008

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** I **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: LEXISNEXIS RISK DATA MANAGEMENT INC
 28330 NETWORK PL
 CHICAGO IL 606731283
 United States

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

Vendor ID: 1650852445 7

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:

--- FY23 Encumbrance Purchase Order Only ---

Reference Schedule A Accurant for Government executed 8/10/22 and DIR Master Service Agreement# DIR-LGLCALIR-01B
 Acct Date: 9/1/22

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY23 Accurant Online	956/35	1.0000	LOT	\$1,092.00000	\$1,092.00	09/01/2022

September 1, 2022 - August 31, 2023


Schedule Total

Contract ID:
23-008

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

 09/06/2022