



Dept of Savings & Mortgage Lending
 Business Unit # 45000
 Purchase Order # 23-012

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: PRESLEY DESIGN STUDIO LC
 503 N. WALL STREET
 BELTON TX 76513
 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: 1800168808 6

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:

This Purchase Order is issued in accordance of the terms and conditions of DIR Contract # DIR-TSO-4222, Reference vendor quotation #813.

Acct Date: 9/1/22

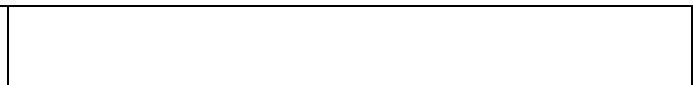
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY23 Website Care Plan & Monthly Hosting	915/96	1.0000	LOT	\$3,592.20000	\$3,592.20	09/01/2022
	Care Plan - (12) x \$249.35						
	Monthly Hosting - (12) x \$50.00						
	September 1, 2022 - August 31, 2023						

Schedule Total

Contract ID:
23-012

Item Total for Line # 1

Total PO Amount





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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.

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