



Dept of Savings & Mortgage Lending  
 Business Unit # 45000  
 Purchase Order # 23-014

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** Vendor Std Definitio **PCC:** E **Date:** 09/24/22 **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:** INDEPENDENT BANKERS ASSOCIATION OF TEXAS  
 1700 RIO GRANDE ST STE 100  
 AUSTIN TX 78701-1683  
 United States

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

**Vendor ID:** 1751459906 1

**Purchaser:** Steven H Lang  
**Phone:** 512/475-1498  
**Fax:** 512/475-1505

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

**Bill To Fax:**

**Email:** SLang@sml.texas.gov

**Bill To Email:** accountspayable@sml.texas.gov

**PO Information:**

This Purchase Order is issued in accordance with the terms and conditions of Department of Savings and Mortgage Lending Purchase Order and Contract General Terms and Conditions.

**Ship to Comments:**

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	2022 48th IBAT Annual Convention	924/25	2.0000	EA	\$595.00000	\$1,190.00	09/24/2022
	September 24 - 27, 2022						

**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.

