



Dept of Savings & Mortgage Lending
 Business Unit # 45000
 Purchase Order # 23-015

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: VINTAGE COMPUTER BROKERS INC
 DBA VINTAGE IT SERVICES
 1210 W 5TH ST
 AUSTIN TX 787035205
 United States

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

Vendor ID: 1742805965 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: accountspayable@sml.texas.gov

PO Information:

This Purchase Order is issued in accordance of the terms and conditions of DIR Contract # DIR-CPO-4761, Reference vendor quotation # 009707.

Acct Date: 9/1/22

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY23 IT Support Services	920/47	1.0000	LOT	\$3,855.64000	\$3,855.64	09/01/2022

September 1, 2022 - August 31, 2023

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.