



Dept of Savings & Mortgage Lending
 Business Unit # 45000
 Purchase Order # 23-027

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDA **PCC:** E **Date:** 10/01/22 **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: ARTHUR J GALLAGHER RISK MANAGEMENT SERVI
 39683 TREASURY CTR
 CHICAGO IL 606949600
 United States

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

Vendor ID: 1362102482 0

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

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

Email: SLang@sml.texas.gov

Bill To Fax:
Bill To Email: accounts payable@sml.texas.gov

PO Information:

--- FY23 Encumbrance Purchase Order Only ---
 Reference Proposal of Insurance.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY23 Automobile Insurance	953/54	1.0000	LOT	\$255.00000	\$255.00	09/27/2022
	October 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.

Authorized Signature

Steven Lang, CTCD

09/29/2022