



Dept of Savings & Mortgage Lending  
 Business Unit # 45000  
 Purchase Order # 23-032

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **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:** EXPERIAN  
 PO BOX 841971  
 LOS ANGELES CA 90084-1971  
 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:** 1311343192 1

**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:**

This purchase order is issued in accordance with the terms and conditions of Experian Standard Terms and Conditions (CSTAC) and the Department of Savings and Mortgage Lending General Purchase Order and Contract Terms and Conditions. Reference Experian Pricing Addendum.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY23 Credit Background Check Services *Estimate Only	946/36	1.0000	LOT	\$66.00000	\$66.00	09/07/2022
	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.

**Authorized Signature**

*Steven Lang, CTCD*

**10/24/2022**