



Dept of Savings & Mortgage Lending
 Business Unit # 45000
 Purchase Order # 23-057

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** E **PO Date:** 09/01/2022 **PO End Date:** **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

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:

---FY23 Encumbrance Purchase Order Only ---

Fees are in regards to the extension of original Auto Coverage policy (9/1/22 - 8/31/22) in order to cover the Department of Savings Mortgage Lending until a new proposal would be available by provider on 10/1/22. Please see correspondence from State Office of Risk Management, dated 8/19/22. Reference vendor invoice # 4430194.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Extending Auto Coverage to 10/1/22	953/54	1.0000	LOT	\$47.33000	\$47.33	10/28/2022
	September 1, 2022 - September 30, 2022						
						Schedule Total	<input type="text" value="\$47.33"/>
						Item Total for Line # 1	<input type="text" value="\$47.33"/>

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

10/31/2022