



Dept of Savings & Mortgage Lending  
 Business Unit # 45000  
 Purchase Order # 23-064

**Payment Terms:** NET30    **Freight Terms:** Prepaid & Allowed    **Ship Via:** STANDARD    **PCC:** E    **PO Date:** 01/01/2022    **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:** SOUTHWEST ASSOCIATION OF BANK COUNSEL  
 PO BOX 1841  
 AUSTIN TX 787671841  
 United States

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

**Vendor ID:** 1741939640 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 issued in accordance with the terms and conditions of Department of Savings and Mortgage Lending Purchase Order and Contract General Terms and Conditions.  
 Reference vendor renewal invoice for pricing

Line-Sch:	Line Description:	SWABC	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Membership Member: I. Berry		963/48	1.0000	EA	\$150.00000	\$150.00	11/29/2022
	General Counsel SWABC ID: 80543							
	January 1, 2023 - December 31, 2023						<b>Schedule Total</b>	\$150.00

**Item Total for Line # 1** \$150.00

**Total PO Amount** \$150.00

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*

12/05/2022