



Dept of Savings & Mortgage Lending
 Business Unit # 45000
 Purchase Order # 23-067

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD I **PCC:** I **PO Date:** 01/09/2023 **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: C&T Information Technology Consulting
 201 S Lakeline Blvd STE 803
 Cedar Park TX 78613
United States

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

Vendor ID: 1331039426 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:

This purchase order issued in accordance with the terms and conditions of DIR Contract # DIR-CPO-4570.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	IT Staff Augmentation - Security Manager 2 Hourly Rate - \$132.00 Estimated Hrs. - 500 January 9, 2023 - August 31, 2023	962/69	500.0000	HR	\$132.00000	\$66,000.00	01/09/2023

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

01/09/2023