



Dept of Savings & Mortgage Lending
 Business Unit # 45000
 Purchase Order # 23-069

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: TEXAS STATE HUMAN RESOURCES ASSOCIATION
 TSHRA TREASURER
 PO BOX 13545
 AUSTIN TX 787113545
 United States

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

Vendor ID: 1742750260 8

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 ---
 Reference Membership form for pricing.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Texas State Human Resources Association Membership	963/48	1.0000	YR	\$75.00000	\$75.00	12/02/2022
	September 1, 2022 - August 31, 2023						
						Schedule Total	<input type="text" value="\$75.00"/>
						Item Total for Line # 1	<input type="text" value="\$75.00"/>
						Total PO Amount	<input type="text" value="\$75.00"/>

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

12/05/2022