



Dept of Savings & Mortgage Lending
 Business Unit # 45000
 Purchase Order # 23-079

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** E **PO Date:** 01/01/2023 **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: AMERICAN ASSOCIATION OF RESIDENTIAL MORT
 1900 CAMPUS COMMONS DR STE 100
 RESTON VA 201911535
United States

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

Vendor ID: 1521651713 4

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 ---
 Please reference vendor invoice and FY23 Membership Letter.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	American Association of Residential Mortgage Regulators (AARMR) Annual Membership January 1, 2023 - December 31, 2023	963/48	1.0000	EA	\$825.00000	\$825.00	01/04/2023

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 H Lang, CTCD

01/06/2023