



Dept of Savings & Mortgage Lending  
 Business Unit # 45000  
 Purchase Order # 23-083

**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 AGENCY BUSINESS ADMINISTRATO  
 PO BOX 13164  
 AUSTIN TX 787113164  
 United States

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

**Bill To:** 2601 N. Lamar Blvd  
 Austin TX 78705  
 United States

**Vendor ID:** 1741695305 1 000

**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 vendor website for pricing. Reference professional organization membership letter.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY23 - Texas State Agency Business Administrators Association Membership	07411	963/48	1.0000	LOT	\$100.00000	\$100.00	01/17/2023
	September 1, 2022 - August 31, 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 Lang, CTCD*

01/18/2023