



Dept of Savings & Mortgage Lending  
 Business Unit # 45000  
 Purchase Order # 23-106

**Payment Terms:** NET30    **Freight Terms:** Prepaid & Allowed    **Ship Via:** STANDARD    **PCC:** E    **PO Date:** 05/23/2023    **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

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

**Vendor ID:** 1521651713 4 002

**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 confirmation order # RMR2023VRTLCYFWC0055

34 Texas Administrative Code § 20.82

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Cybersecurity Training for Non-Depository Examiners (13) x \$199.00  May 23 - 25, 2023	07221	924/25	1.0000	LOT	\$2,587.00000	\$2,587.00	05/23/2023

**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*

04/25/2023