



Dept of Savings & Mortgage Lending
 Business Unit # 45000
 Purchase Order # 23-107

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** E **PO Date:** 05/17/2023 **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: TEXAS BANKERS ASSN
 PO BOX 2569
 AUSTIN TX 787682569
 United States

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

Vendor ID: 1750602235 3 000

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 registration confirmation # 214933.

34 Texas Administrative Code § 20.82

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	138th Texas Bankers Association Annual Convention May 17- 19, 2023	07112	963/37	1.0000	EA	\$425.00000	\$425.00	05/17/2023

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