



Dept of Savings & Mortgage Lending
 Business Unit # 45000
 Purchase Order # 23-109

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** E **PO Date:** 04/17/2023 **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: CONFERENCE OF STATE BANK SUPERVISORS
 1129 20TH ST NW
 WASHINGTON DC 200363403
 United States

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

Vendor ID: 1522080072 4 000

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 Vendor Invoice No. 30143

34 Texas Administrative Code § 20.82

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	2023 Annual CSBS Certifications (13) Staff Certifications x \$75.00	07111	924/25	1.0000	LOT	\$975.00000	\$975.00	04/17/2023
Schedule Total							<input type="text" value="\$975.00"/>	

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

04/24/2023