



Dept of Savings & Mortgage Lending

Business Unit # 45000

Purchase Order # 23-067

Purchase Order Change Notice (# 1)

Payment Terms: NET30 Freight Terms: Prepaid & Allowed Ship Via: STANDARD PCC: I PO Date: 01/09/2023 PO End Date: PO Method: DG Dispatch: Dispatch Via Print Rev Dt: 01/19/2023

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: PMCS Services Inc. 600 Congress Ave FL 14 Austin TX 78701 United States

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

Vendor ID: 3202017772 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:

POCN1 - Purchase Order Change Notice #1 - This POCN updates the PO hourly rate, DIR Contract ID, vendor ID vendor name.

This purchase order issued in accordance with the terms and conditions of DIR Contract # DIR-CPO-4579.

Table with columns: Line-Sch, Line Description, PCA, Class/Item, Quantity, UOM, Unit Price, Extended Amt, Due Date. Row 1: 1-1 IT Staff Augmentation - Security Manager 2 Hourly Rate - \$139.62 Estimated Hrs. - 500 January 23, 2023 - August 31, 2023

Schedule Total \$69,810.00

Item Total for Line # 1 \$69,810.00

Total PO Amount \$69,810.00

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

Handwritten signature of Steven Lang, CTCD

01/20/2023