



Texas State Securities Board
 Business Unit # 31200
 Purchase Order # Removed

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** STANDAR **PCC:** C **Date:** 09/28/21 **PO Method:** BC **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: FEDERAL EXPRESS CORPORATION
 PO BOX 371461
 PITTSBURGH PA 152507461
 United States

Ship To: AUSTIN - Austin Office
 208 E. 10th Street
 Room 610
 Austin TX 78701-2407
 United States

Bill To: Texas State Securities Board
 P.O. Box 13167
 Austin TX 78711-3167
 United States

Vendor ID: 1710427007 3

Purchaser: Jerri Lee Goldstein
Phone: 512/305-8305
Fax: 512/305-8327

512/305-8327

Email: jgoldstein@ssb.texas.gov

Bill To Email: purchasing@ssb.texas.gov

PO Information: Term Contract: 962-C1	
Ship to Comments: Account # for each office: Austin #XXXXX Corpus Christi #XXXXXXXX Dallas #XXXXXXXX Houston #XXXXXXXX Lubbock #XXXXXXXX	

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FEDEX- Overnight, Ground, Second Day & Small Parcels Services	962/24	1.0000	LOT	\$8,000.00000	\$8,000.00	09/28/2021
						Schedule Total	<input type="text" value="\$8,000.00"/>
				ReqID:			
				0000000613			
TERM CONTRACT: 962-C1 SMALL PACKAGES (150 LBS OR LESS) OVERNIGHT, SECOND DAY GROUND DELIVERY SERVICES Billed by usage. Each Branch office has an account							
						Item Total for Line # 1	<input type="text" value="\$8,000.00"/>

Total PO Amount

Authorized Signature
 Signature Removed
 09/28/2021



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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

Signature Removed

09/28/2021