



Texas State Securities Board
 Business Unit # 31200
 Purchase Order # 21-0001
 Purchase Order Change Notice (# 1)

Payment NET30 Freight FOB Ship Via: STANDAR PCC: 0 Date: 09/01/20 PO Method: IA Dispatch: Dispatch Rev Dt: 09/08/20
 Terms: Destination RD Via Print

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

Vendor: CCH INCORPORATED
 PO BOX 4307
 CAROL STREAM IL 601974307
 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: 1133504158 5

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

512/305-8327


Email: jgoldsteln@ssb.texas.gov

Bill To Email: purchasing@ssb.texas.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Federal Securities Law Reports, Blue Sky Law Reports Nasaa Report on Cheetah Platform	715/10	1.0000	YR	\$12,642.00000	\$12,642.00	08/23/2020
						Schedule Total	\$12,642.00
						ReqID:	0000000305
Quote# Q-00554						Item Total for Line # 1	\$12,642.00

Total PO Amount \$12,642.00 ✓

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

 09/08/2020