



Texas State Securities Board  
 Business Unit # 31200  
 Purchase Order # 21-0039  
 Purchase Order Change Notice (# 1)

Payment NET30 Freight FOB Ship Via: STANDAR PCC: C Date: 10/02/20 PO Method: BC Dispatch: Dispatch Rev Dt: 10/02/20  
 Terms: Terms: Destination RD Via Print

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 #358808697  
 Corpus Christi #358544215  
 Dallas #328926946  
 Houston #358633056  
 Lubbock #358477631

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	\$12,000.00000	\$12,000.00	10/02/2020

Schedule Total

ReqID:  
0000000367

Billed by usage

962-C1  
 Description Small Package (150 lbs or less) Overnight, Second Day, Ground Delivery Services  
 Category Managed  
 Type Term

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

*Jerri Goldstein*

10/02/2020



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**Authorized Signature**

*Jerri Goldstein*

**10/02/2020**