



DELEGATED PURCHASE ORDER

(Please invoice in quadruplicate)

1. Agency name Credit Union Department Tax exempt agency of the Texas State Government			2. Current document number 469-6-014										
3. Effective / Doc date 09-16-15	4. Doc agency 469	5. Document (Order) amount \$667.35											
6. Payee name and address Credit Union National Association, Inc. P. O. Box 461 Anapolis Junction, MD 20701-0461			8. Payee Identification number 12370656238003		10. Date contacted								
7. Invoice name and address Credit Union Department 914 East Anderson Lane Austin, TX 78752-1699			11. Destination of goods if different from invoice address										
12. Order date		13. Order type <input checked="" type="checkbox"/> SPOT <input type="checkbox"/> DISTRIBUTOR <input type="checkbox"/> PETRO <input type="checkbox"/> EMERGENCY <input type="checkbox"/> BOOK <input type="checkbox"/> SERVICE											
14. TC	PCA	AY	COBJ	AMOUNT	14. TC	PCA	AY	COBJ	AMOUNT	14. TC	PCA	AY	COBJ
225	73091	14	7303		225	73092	14	7303		225	73095	14	7303
AMOUNT	14. TC	PCA	AY	COBJ	AMOUNT	14. TC	PCA	AY	COBJ	AMOUNT	AGENCY USE		

8 Subscriptions of Credit Union Magazine

Examination of current catalogs, lists, and price quotations of dealers or publishers does not show this material, in similar conditions, to be available from any other source.

15. ITEM NO.	16. DESCRIPTION	17. PAYEE 1 PRICE	18. Class:	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
1	Credit Union Magazine 11-01-15 To 10-31-16		645	8	Yr	83.41875	667.35
	Not available from Any other source						

23. Payee quoted freight FOB ----- <input type="checkbox"/> Destination Prepaid <input type="checkbox"/> Shipping point Collect <input type="checkbox"/> Other (Explain) _____		24. Freight was received ----- <input type="checkbox"/> Prepaid & added to invoice <input type="checkbox"/>	
25. OTHER PAYEE'S CONTACTED FOR BIDS		CITY AND STATE	PERSON CONTACTED
26. Reason for award to other than low / tie bidder			
27. EMERGENCY PURCHASES	Name of purchaser contacted	Approval code	<input type="checkbox"/> Justification attached
28. I certify that the above includes all firms contacted for bids and their replies are exactly stated..		29. <input type="checkbox"/> Entire order received. <input type="checkbox"/> Partial order received.	
Sign here		30. Approved Sign here	Date
30. Approved Sign here <i>Krista Cleverly</i> Date <i>9/16/15</i>		30. Approved Sign here	Date