



**STATE OF TEXAS CREDIT UNION DEPARTMENT  
PURCHASE ORDER**

DATE: January 21, 2016

Complete Tablet Solutions

Contractor & Shipper

11525 Stonehollow Drive, Bldg. A, Suite 170

Address

Austin, TX 78758

City & State

AGENCY

ORDER NO.: 469-6-076

**DIR-SDD-2069**

**AGENCY TO INVOICE:**

Credit Union Department  
914 E. Anderson Lane  
Austin, TX 78752-1699

**DESTINATION OF GOODS IF DIFFERENT FROM ABOVE**

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION +
	<u>Quote No. 27599</u>			
1	AIRWCH GRN MGMT STE 1Y SHR 1DEV SAAS BAS Part # V-GMS-CLD-D-G-C? A48296	18	\$ 46.80	\$ 842.40
2	AIRWCH GRN MGMT STE 1Y SHR CLD 1 DEV BAS Part # V-GMS-CLD-D-G-C	2	\$ 46.80	\$ 93.60
3	AIRWCH GRN MGMT STE 1Y SHR 1DEV SAAS BAS Part # V-GMS-CLD-D-G-C? A48297	2	\$ 46.80	\$ 93.60
	Total			<u>\$1,029.60</u>
	For: Management Application and Console for iPhones 1 Year			

STATE SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being used for the exclusive use of the State of Texas.

**SHIP AS INDICATED ABOVE**

**PREPAY ALL CHARGES**

*Lynnda Clewlen*

AUTHORIZED SIGNATURE