



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

DATE: 10/31/2016

J. Rivera & Associates
Contractor & Shipper

ORDER NO.: 469-7-040

422 Trillium Dr. Houston, TX 77479
Address City & State

AGENCY TO INVOICE:
Credit Union Department
914 East Anderson Lane
Austin, TX 78752-1699
(512) 837-9236

DESTINATION OF GOODS IF DIFFERENT FROM ABOVE _____

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION <input type="checkbox"/>
Contract 469-7-040	<u>IT Assessment</u> <u>Deliverables- Based Information</u> <u>Technology Services-</u> <u>See attached excerpts pages from the</u> <u>Contract which details each Deliverable and</u> <u>their deadline. Vendor must meet all</u> <u>requirement set forth in the contract before</u> <u>each Deliverable will be signed off by the</u> <u>CUD Executive.</u>	1	\$10,000.00	\$10,000.00
			\$10,000.00	\$10,000.00

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.

AUTHORIZED SIGNATURE

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SHIP AS INDICATED ABOVE

PREPAY ALL CHARGES

AUTHORIZED SIGNATURE