



TX Credit Union Department
 Business Unit # 46900
 Purchase Order # 22-037

Payment Terms: NET30
 Freight Prepaid & Terms: Allowed
 Ship Via: Vendor Std Definitio
 PCC: I
 Date: 10/14/21
 PO Method: DG
 Dispatch: Dispatch Via Print
 Rev Dt:

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

Vendor: CDW Government Inc
 200 N Milwaukee Avenue
 Vernon Hills IL 60061
 United States

Ship To: AUSTIN - Austin
 914 East Anderson Lane
 Austin TX 78752-1699
 United States

Vendor ID: 1364230110 8

Purchaser: Araceli Castro
 Phone: 512/837-9236
 Fax: 512/832-0278

Bill To: 914 East Anderson Lane
 Austin TX 78752-1699
 United States

Email: cheli.castro@tud.texas.gov

Bill To Fax:
 Bill To Email: accounts.payable@tud.texas.gov

PO Information:

Ship to Comments:

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	APC UPS Replacement Battery Cartridge #152; Part # APCRBC152	207/10	4.0000	EA	\$566.19000	\$2,264.76	10/14/2021

Schedule Total

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.

AWC 10/14/21

