



TX Credit Union Department
 Business Unit # 46900
 Purchase Order # 22-055

Payment Terms: NET30
 Freight Prepaid & Terms: Allowed
 Ship Via: Vendor Std Definitio
 PCC: I
 Date: 11/17/21
 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: SOFTWARE ONE INC
 STE 1
 20875 CROSSROADS CIR
 WAUKESHA WI 531864052
 United States

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

Vendor ID: 1391501504 7

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

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

Bill To Fax:

Email: cheli.castro@ cud.texas.gov

Bill To Email: accounts.payable@cud.texas.gov

PO Information:

Ship to Comments:

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Skype for Business Online Audio Conferencing G p/User CldSrv Govt 12-month supscription Microsoft Level D SUB MP SA-GOV Service Date: 12/1/2021 - 11/30/2022 MP SA PCN#0005693677 34 TAC 2157	208/80	24.0000	EA	\$49.68000	\$1,192.32	11/17/2021

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.

Robert W. [Signature] 11/17/21

