



TX Credit Union Department  
 Business Unit # 46900  
 Purchase Order # 22-056

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: SHI GOVERNMENT SOLUTIONS INC  
 3828 PECANA TRL  
 AUSTIN TX 787493559  
 United States

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

Vendor ID: 1223695478 5

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	Production Support/Subscription for VMware vSphere 7 Essentials Plus Kit for 3 Hosts for 1 Year	209/87	1.0000	LOT	\$1,127.40000	\$1,127.40	11/17/2021
	DIR Contract: DIR-TSO-3926 Coverage Term: 12/31/2021 - 12/30/2022						
	Customer ID: 577342						
	Tex.Govt Code Section 2157						

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. Steward* 11/17/2021

