



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

DATE: April 5, 2016

Neubus, Inc.  
Contractor & Shipper

AGENCY  
ORDER NO.: 469-6-096

11525 A Stonehollow, Suite 170  
Address

Austin, TX 78758  
City & State

**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 +
1	Digital Conversion of Archive Files of the Credit Union Dept. Prep, Scan, Index, & Package			
	FY-2011 Files by Credit Union			\$ 1,189.69
	FY 2012 Files by Credit Union			\$ 891.70
	Total			\$ 2,081.39
	Reference attached Change Control Notice dated 11/9/2015 (CCN00000000674) Pricing per State Contract			=====
	CCG – Digital Imaging			

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**

*Linda Clewley*

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AUTHORIZED SIGNATURE