



DELEGATED PURCHASE ORDER

(Please invoice in quadruplicate)

1. Agency name <b>Credit Union Department</b> Tax exempt agency of the Texas State Government					2. Current document number <b>469-6-121</b>								
3. Effective / Doc date <b>04/04/16</b>		4. Doc agency <b>469</b>		5. Document (Order) amount <b>\$1,092.00</b>									
6. Payee name and address <b>Thomson Reuters-West Publishing Corp.</b> <b>P. O. Box 6292</b> <b>Carol Stream, IL 60197-6292</b>					8. Payee Identification number <b>14114269732028</b>								
					9. Person contacted		10. Date contacted						
7. Invoice name and address <b>Credit Union Department</b> <b>914 East Anderson Lane</b> <b>Austin, TX 78752-1699</b>					11. Destination of goods if different from invoice address								
12. Order date <b>10/5/15</b>			13. Order type <input checked="" type="checkbox"/> SPOT <input type="checkbox"/> DISTRIBUTOR <input type="checkbox"/> PETRO <input type="checkbox"/> EMERGENCY <input type="checkbox"/> BOOK <input type="checkbox"/> SERVICE										
14. TC	PCA	AY	COBJ	AMOUNT	14. TC	PCA	AY	COBJ	AMOUNT	14. TC	PCA	AY	COBJ
225	73091				225	73092				225	73095		
AMOUNT	14. TC	PCA	AY	COBJ	AMOUNT	14. TC	PCA	AY	COBJ	AMOUNT	AGENCY USE		

TX VERNONS ANNO STAT GOVT CODE V9 2001.001 to 2054.END  
 TX VERNONS ANNO STAT GOVT CODE V9A 2055.001 to 2170.END  
 TX VERNONS ANNO STAT GOVT CODE V10 2171.001 to 2301.END  
 TX VERNONS ANNO STAT GOVT CODE V11 2301.001 to 3099.END

Examination of current catalogs, lists, and price quotations of dealers or publishers does not show this material, in similar condition, to be available from any other source.

15. ITEM NO.	16. DESCRIPTION	17. PAYEE 1 PRICE	18. Class:	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
1	TX VERNONS ANNO STAT FINANCE CODE V1, V2A, V2 & GOVT CODE V1-V12 2015			1	EA	1,092.00	1,092.00

23. Payee quoted freight FOB ----- <input type="checkbox"/>		Destination <input type="checkbox"/> Prepaid		Shipping point <input type="checkbox"/> Collect		Other (Explain) <input type="checkbox"/> Prepaid & added to invoice	
25. OTHER PAYEE'S CONTACTED FOR BIDS		CITY AND STATE		PERSON CONTACTED		BID TOTALS	

26. Reason for award to other than low / tie bidder

27. EMERGENCY PURCHASES	Name of purchaser contacted	Approval code	<input type="checkbox"/> Justification attached
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28. I certify that the above includes all firms contacted for bids and their replies are exactly stated.

29.  Entire order received.     Partial order received.

Sign here	30. Approved Sign here	Date
30. Approved Sign here	30. Approved Sign here	Date

*Linda Clewlen*    4-4-16