

## CREDIT UNION DEPARTMENT

## PURCHASE ORDER **DELIVERY ADDRESS:** PO #: 469-21-04 CREDIT UNION DEPARTMENT Date: November 17, 2020 ATTN: CHELI CASTRO VIN: 33033033037.000 HUB: 914 EAST ANDERSON LANE **AUSTIN, TX 78752** Contractor: Texas Facilities Commission AGENCY INVOICE/EMAIL ADDRESS CREDIT UNION DEPARTMENT Address1: PO Box 13047 914 EAST ANDERSON LANE AUSTIN, TEXAS 78752 Address2: ACCOUNTS.PAYABLE@CUD.TEXAS GOV City, State, Zip: Austin, Texas 78711-3047 AGENCY CONTACTS Phone: 512-463-8062 Fax: 512-236-6178 Purchaser: Cheli Castro Phone: (512) 837-9236 Email: cheli.castro@cud.texas.gov Accounts Payable: Glenn Cook Email: glenn.beran@tfc.texas.gov Phone: (512) 837-9236 Email: glenn.cook@cud.texas.gov QUOTE #: PCC: CONTRACT #: LINE DESCRIPTION CLASS/ ITEM UOM UNIT PRICE EXTENSION \$ 12,550.00 570-25 12,550.00 Earthwork and Gutters **Project Coordination** 909-00 27 2,511.00 2 HR \$ 93.00 911-72 \$ 3,012.20 1 EA 3,012.20 Project Contingency Professional Administrative Fee 911-51 \$ 1,807.32 1,807.32 \$ Project to repair the water infiltration into the Department's main S office building. Plese see Attachment A from the Maintenance Letter Agreement \$ for Scope of Work. \$ \$ \$ 34 TAC Code § 20.237 \$ ORDER TOTAL: 19,880.52

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Chell Castro - Purchaser Date Authorized Signature Date Budget Check

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 secured for the exclusive use of the State of Texas.