



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

DATE: September 1, 2015

TIBH Industries, Inc.
Contractor & Shipper

AGENCY
ORDER NO.: 469-6-006

1011 East 53 1/2 Street
Address

Austin, Texas 78751
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	<p><u>CCG Contract # 050815-A-CCG-DD</u></p> <p>FY16 – 09/1/15 – 8/31/16</p> <p>ATI Document Destruction</p> <p>1 64 Gallon Locked Bin (provided by Vendor)</p> <p>1 95 Gallon Locked Bin (provided by Vendor)</p> <p>Paper Only Destruction</p> <p>Pick-up by Vendor: Once every 4 weeks</p> <p>One (1) year contract for document destruction services, 09-01-2015 through 08-31-2016. Services performed per attached contract.</p>	13	35.00	\$ 455.00

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

AUTHORIZED SIGNATURE