



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

DATE: September 1, 2015

Vintage IT Services
Contractor & Shipper

1210 West 5th Street
Address

Austin, TX 78703
City & State

AGENCY
ORDER NO.: 469-6-009

DIR-SDD-1869

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	VintageCare Unlimited-Servers Only Support Service Period: 9/1/2015 through 8/31/2016			
	1400 - VCU First Server Management Support Plan	1	595.00	595.00
	1420 - VCU Additional Servers (Same Monitoring & Service)	3	400.00	1,200.00
	1250 - Workstation Maintenance: Desktop	11	10.00	110.00
	Maintenance AVG-K: Kaseya Endpoint Security	15	4.00	60.00
	1550 - Managed Backup - 2TB: Initial server - Managed backup for Disaster Recovery, Disaster Prevention and business continuity	1	90.00	90.00
	1553 - Managed Backup - Additional Servers - Managed backup for Disaster Recovery, Disaster Prevention and business continuity	3	50.00	150.00
	1555 - Managed Backup Data: Monthly charge for up to 400GB of Data Protection	1	120.00	120.00
	9010 - Authorized Discount	1	117.50	<u>(117.50)</u>
	Monthly Charge			\$2,207.50

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 Clevlen

AUTHORIZED SIGNATURE