



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

DATE: September 3, 2015

Netronix Integration
Contractor & Shipper

AGENCY
ORDER NO.: 469-6-011

2170 Paragon Drive
Address

San Jose, CA 95131
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	Service Call – Audible Alarm Notifications is not working on Alarm System.	1	110.00	110.00
	Trip Charge	1	15.00	<u>15.00</u>
			Total	\$ 125.00 =====

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