



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

DATE: September 16, 2015

University of Texas at Austin
Center for Social Work Research (CSWR)

Contractor & Shipper

Attn: Noel Landuyt

1925 San Jacinto Blvd.

Address

Austin, TX 78713

City & State

AGENCY

ORDER NO.: 469-6-019

TX VID

17460002037-309

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>Service Description: The Performing Agency will survey the perceptions of employees regarding the Credit Union Department's work environment and provide statistical analysis from the <u>Survey of Employee Engagement</u>. Data include: summary of responses for each item (mean, standard deviation, and frequency counts), summary of the entire organization and preset organizational categories, summary of respondent demographic data, display of comparative benchmarks, summarize items into construct areas and both hardcopy and electronic data reports.</p> <p>Amount shall not exceed: Seven hundred nine dollars (\$709.00).</p> <p>Terms: Invoice is sent with return of data reports and is deposited into LOCAL FUNDS and therefore a WARRANT must be issued (no ITVs).</p>	Job	\$ 709.00	\$ 709.00

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 Clewlen

AUTHORIZED SIGNATURE