



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

DATE: October 8, 2015

V-Quest Office Machines & Supplies
Contractor & Shipper

AGENCY
ORDER NO.: 469-6-035

4159 E. University Ave., Suite A
Address

Georgetown, TX 78626
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	KMW-62568 Kensington Portable Carrying Case for 17" Notebook – Black	1	56.79	56.79
			Total	56.79

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