



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

DATE: November 17, 2015

Neubus, Inc.
Contractor & Shipper

AGENCY
ORDER NO.: 469-6-053

11525 A Stonehollow, Suite 170
Address

Austin, TX 78758
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	Digital Conversion of Archive Files of the Credit Union Dept. Prep, Scan, Index, & Package			
	FY-2009 Files by Credit Union			\$ 688.16
	FY 2010 Files by Credit Union			<u>\$ 771.02</u>
	Total			\$ 1,459.18 =====
	Reference attached Change Control Notice dated 11/9/2015 (CCN00000000674) Pricing per State Contract			
	CCG – Digital Imaging			

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

AUTHORIZED SIGNATURE