



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

DATE: November 19, 2015

Accutronics, Inc.  
Contractor & Shipper

AGENCY  
ORDER NO.: 469-6-054

84 NE Loop 410, Suite 126  
Address

San Antonio, TX 78216  
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	Repair Date/Time Stamp Model # ETC with upper plate S/N 0083371DM Digital Face Clock, AM/PM.  Time and Date will not rollover automatically	1	\$192.00	\$192.00 =====

**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*  
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AUTHORIZED SIGNATURE