



DELEGATED PURCHASE ORDER

(Please invoice in quadruplicate)

1. Agency name Credit Union Department		2. Current document number 469-6-059	
Tax exempt agency of the Texas State Government			
3. Effective / Doc date 10/05/15	4. Doc agency 469	5. Document (Order) amount \$988.00	
6. Payee name and address Thomson Reuters - West P. O. Box 64833 St. Paul, MN 55164-9752		8. Payee Identification number 14114269732028	
		9. Person contacted	10. Date contacted 10/05/15
7. Invoice name and address Credit Union Department 914 East Anderson Lane Austin, TX 78752-1699		11. Destination of goods if different from invoice address	
12. Order date 10/5/15		13. Order type <input checked="" type="checkbox"/> SPOT <input type="checkbox"/> DISTRIBUTOR <input type="checkbox"/> PETRO <input type="checkbox"/> EMERGENCY <input type="checkbox"/> BOOK <input type="checkbox"/> SERVICE	
14. TC	PCA	AY	COBJ
225	73091		
AMOUNT	14. TC	PCA	AY

TX VERNONS ANNO STAT FINANCE CODE V1 2015
 TX VERNONS ANNO STAT FINANCE CODE V2A 2015
 TX VERNONS ANNO STAT FINANCE CODE V2 2015
 TX VERNONS ANNO STAT FINANCE CODE V3 2015
 TX VERNONS ANNO STAT FINANCE CODE V4 2015
 TX VERNONS ANNO STAT GOVT CODE V1 – V12 2015

Examination of current catalogs, lists, and price quotations of dealers or publishers does not show this material, in similar condition, to be available from any other source.

15. ITEM NO.	16. DESCRIPTION	17. PAYEE 1 PRICE	18. Class:	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
1	TX VERNONS ANNO STAT FINANCE CODE V1, V2A, V2 & GOVT CODE V1-V12 2015			1	EA	988.00	988.00

23. Payee quoted freight FOB ----- <input type="checkbox"/> Destination Prepaid <input type="checkbox"/> Shipping point Collect <input type="checkbox"/> Other (Explain) Prepaid & added to Invoice	
25. OTHER PAYEES CONTACTED FOR BIDS	CITY AND STATE PERSON CONTACTED BID TOTALS
26. Reason for award to other than low / tie bidder	
27. EMERGENCY PURCHASES	Name of purchaser contacted Approval code <input type="checkbox"/> Justification attached
28. I certify that the above includes all firms contacted for bids and their replies are exactly stated..	29. <input type="checkbox"/> Entire order received. <input type="checkbox"/> Partial order received.
Sign here	30. Approved Sign here Date
30. Approved Sign here <i>Linda Clewley</i> Date <i>10/5/15</i>	30. Approved Sign here Date