



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

DATE: January 11, 2016

SHI-Government Solutions
Contractor & Shipper

AGENCY
ORDER NO.: 469-6-066

1301 S. Mo-Pac Expressway, Suite 375
Address

Austin, TX 78746
City & State

DIR Contract Number: DIR-SDD-2503

AGENCY TO INVOICE:

Credit Union Department
914 East Anderson Lane
Austin, TX 78752-1699
(512) 837-9236

ATTN: Linda Clevlen (linda@ cud.texas.gov)

DESTINATION OF GOODS IF DIFFERENT FROM ABOVE

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION +
	<u>QUOTE # 10839851</u>			
1	O365GovE1 ShrdSvr ALNG SubsVL MVL Microsoft – Part#: U4S-00002	18	73.20	1,317.60
2	O365GovE3 ShrdSvr ALNG SubsVL MVL Microsoft – Part#: U7S-00008	11	205.20	2,257.20
3	Annual price for each year of the required 3-year contract term. Year 1 is due at Renewal. <u>Year 2 payment</u> is due at the 1-year anniversary; Year 3 payment is due at the 2-year anniversary. <u>DIR-SDD-2503</u>		Total	3,574.80 =====

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 Clevlen

AUTHORIZED SIGNATURE