



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

DATE: January 11, 2016

SHI-Government Solutions  
Contractor & Shipper

AGENCY  
ORDER NO.: 469-6-068

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 +
1	<u>QUOTE # 10839806</u> O365GovE1 ShrdSvr ALNG SubsVL MVL Microsoft – Part#: U4S-00002	4	73.20	292.80
			Total	292.80 =====
	<u>DIR-SDD-2503</u>			

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*  
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AUTHORIZED SIGNATURE