## STATE OF TEXAS CREDIT UNION DEPARTMENT PURCHASE ORDER

| DATE: March 16, 2016  | =   |
|---|---|
| TIBH Industries Inc. Contractor & Shipper                           | AGENCY<br>ORDER NO.:469-6-083                     |
| 1011 East 53 ½ Street Address                                       | Payee ID# <u>1-74-197-6051-1</u><br>PCC: <u>C</u> |
| Austin, TX 78751  City & State                                      | CPA Contract # <u>962-M3</u>                      |
| AGENCY TO INVOICE:  | POINT OF CONTACT                                  |
| Credit Union Department 914 E. Anderson Lane Austin, TX, 78752-1699 | Shari Shivers (512) 832-4804                      |

## DESTINATION OF GOODS IF DIFFERENT FROM ABOVE

| ITEM | DESCRIPTION  | QUANTITY | UNIT PRICE      | EXTENSION + |
|------|--|----------|-----------------|-------------|
|      | 962-M3 TIBH Temp Personnel NIGP Class/Item 962-69 0150 Administrative Assistant I Billing Rate Level: Base | 1        | \$ 17.04 / Hour |             |
|      | Estimated No. of Hours: 40 Hours/Week (Flexible)  Highway District 14                                      |          |                 |             |
|      | Begin Date: April 4, 2016 End Date: May 13, 2016   |          |                 |             |
|      |  |          |                 |             |

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

| Su                   | da | Clevlen |  |
|----------------------|----|---------|--|
| AUTHORIZED SIGNATURE |    |         |  |