## STATE OF TEXAS CREDIT UNION DEPARTMENT PURCHASE ORDER

DATE:March 23, 2016			
New Horizons Computer Learning Centers Contractor & Shipper	AGENCY ORDER NO.:	469-6-091	
300 E. Highland Mall Blvd., Suite 320 Address			
Austin, TX 78752 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	Microsoft SharePoint Server 2013 for the Site Owner/Power User Part # 55035	1	\$ 681.28	\$ 681.28
	Class-Item Code 924-40 Waiver Number: WA-BR-03-16-0106			
	To be attended by Robert Reid, Network Specialist On March 28-29, 2016 New Horlzons Computer Learning Center 300 E. Highland Mall Blvd., Suite 320 Austin, TX 78752			

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.

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PREPAY ALL CHARGES

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