



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

DATE: April 11, 2016

Flores and Associates
Contractor & Shipper

AGENCY
ORDER NO.: 469-6-101

7801 N. Lamar, Suite C71
Address

Austin, TX 78752
City & State

DIR Contract #: DIR-SDD-2101

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 | Repair Dell Printer 1710 at Mike Riepen's Office Property Tag #0801 | 1 | 85.00 | 85.00 |
| | | | Total | \$ 85.00 |

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 Cowlen

AUTHORIZED SIGNATURE