



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

DATE: April 29, 2016

Austin Ribbon & Computer (ARC)
Contractor & Shipper

9211 Waterford Centre Blvd., Suite 202
Address

Austin, TX 78758
City & State

AGENCY
ORDER NO.: 469-6-110

Vendor ID # 174-233-9797-900

Contract Number: **DIR-SDD-1951**

PCC = I

AGENCY TO INVOICE:

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

DESTINATION OF GOODS IF DIFFERENT FROM ABOVE

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION +
	Quote #: <u>Q-160892</u>	Laser		
	Contract Number: <u>DIR-SDD-1951</u>			
1	Dell B2360DN Laser Printer – 110V – 225-4025	1	190.39	190.39
2	Dell 2,500 –Page Black Toner Cartridge for Dell B2360DN – Laser Printer – 331-9803	1	86.84	<u>86.84</u>
			Total	<u>277.23</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 Clewley

AUTHORIZED SIGNATURE