



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

DATE: August 5, 2016

New Horizons Computer Learning Centers  
Contractor & Shipper

AGENCY  
ORDER NO.: 469-6-149

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	SharePoint 2013 Site Collection and Site Administration Training for Robert Reid At New Horizons of Austin  August 8-12, 2016 8:00 a.m. to 5:00 p.m.	1	\$ 1,703.00	\$1,703.00

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 Clevlen*

AUTHORIZED SIGNATURE