



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

DATE: August 11, 2016

Complete Tablet Solutions
Contractor & Shipper

AGENCY
ORDER NO.: 469-6-151

11525 Stonehollow Drive, Bldg. A, Suite 120
Address

DIR-SDD-2069

Austin, TX 78758
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	Quote No. 28716 AIRWCH GRN MGMT STE 1Y SHR 1DEV SAAS BAS Part # V-GMS-CLD-D-G-C? A48296 Total For: New Employee - Lusk	1	\$ 46.80	\$ 46.80 <u>\$ 46.80</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 Clevlen

AUTHORIZED SIGNATURE