



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

DATE: July 21, 2016

State of Iowa, Division of Credit Unions
Contractor & Shipper

AGENCY
ORDER NO.: 469-7-001

200 East Grand, Suite 370
Address

Des Moines, Iowa 50309-1827
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 | <p>Sharing Computer Software and Services which are known as the Red Flag System. The objective is to reduce duplication of effort and duplication of cost through joint Texas/Iowa use of an effective credit union examination tool, the Red Flag System.</p> <p>Term: July 1, 2016 to June 30, 2017</p> <p>See attached Agreement for Software Sharing</p> | 1 | \$1,750.00 | \$1,750.00 |

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

AUTHORIZED SIGNATURE

PO # _____

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| ITEM | DESCRIPTION | QUANTITY | UNIT PRICE | EXTENSION <input type="checkbox"/> |
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