

STATE OF TEXAS CREDIT UNION DEPARTMENT PURCHASE ORDER

DATE: September 27, 2016	
SHI-Government Solutions Contractor & Shipper	AGENCY ORDER NO.: <u>469-7-014</u>
1301 S. Mo-Pac Expressway, Suite 375 Address	
Austin, TX 78746 City & State	
AGENCY TO INVOICE:	
Credit Union Department 914 East Anderson Lane Austin, TX 78752-1699 (512) 837-9236	
ATTN: Linda Clevlen (linda@cud.texas.gov)	

DESTINATION OF GOODS IF DIFFERENT FROM ABOVE

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION +
ITEM 1	DESCRIPTION QUOTE # 12255678 Ambir TravelScan Pro – Sheetfed scanner – Legal – 600 dpi x 600 dpi – USB 2.0 Mfg: Ambir Technology Mfg Part #: PS600-AS	QUANTITY 3	120.00 Total	360.00 360.00 =======
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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 A	S IND	ICATED	ABOVE
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PREPAY ALL CHARGES

L	o. Inda	Clevlen	
10	AUTHO	RIZED SIGNATURE	