



DELEGATED PURCHASE ORDER

(Please invoice in quadruplicate)

1. Agency name Credit Union Department Tax exempt agency of the Texas State Government										2. Current document number 469-7-026			
3. Effective / Doc date 10-12-16			4. Doc agency 469			5. Document (Order) amount \$691.20							
6. Payee name and address Credit Union National Association, Inc. P. O. Box 461 Anapolis Junction, MD 20701-0461										8. Payee Identification number 12370656238003			
										9. Person contacted		10. Date contacted	
7. Invoice name and address Credit Union Department 914 East Anderson Lane Austin, TX 78752-1699										11. Destination of goods if different from invoice address			
12. Order date					13. Order type <input checked="" type="checkbox"/> SPOT <input type="checkbox"/> DISTRIBUTOR <input type="checkbox"/> PETRO <input type="checkbox"/> EMERGENCY <input type="checkbox"/> BOOK <input type="checkbox"/> SERVICE								
14. TC	PCA	AY	COBJ	AMOUNT	14. TC	PCA	AY	COBJ	AMOUNT	14. TC	PCA	AY	COBJ
225	73091	17	7303		225	73092	17	7303		225	73095	17	7303
AMOUNT	14. TC	PCA	AY	COBJ	AMOUNT	14. TC	PCA	AY	COBJ	AMOUNT	AGENCY USE		

8 Subscriptions of Credit Union Magazine

Examination of current catalogs, lists, and price quotations of dealers or publishers does not show this material, in similar conditions, to be available from any other source.

15. ITEM NO.	16. DESCRIPTION	17. PAYEE 1 PRICE	18. Class:	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
1	Credit Union Magazine 11-01-16 To 10-31-17		645	8	Yr	86.40	691.20
	Not available from Any other source						

23. Payee quoted freight FOB ----- Destination Prepaid Shipping point Collect Other (Explain) Prepaid & added to invoice

25. OTHER PAYEES CONTACTED FOR BIDS	CITY AND STATE	PERSON CONTACTED	BID TOTALS

26. Reason for award to other than low / tie bidder

27. EMERGENCY PURCHASES Name of purchaser contacted Approval code Justification attached

28. I certify that the above includes all firms contacted for bids and their replies are exactly stated.. 29. Entire order received. Partial order received.

Sign here	30. Approved Sign here	Date
30. Approved Sign here	30. Approved Sign here	Date