



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

DATE: October 25, 2016

Netronix Integration
Contractor & Shipper

AGENCY
ORDER NO.: 469-7-036

2170 Paragon Drive
Address

San Jose, CA 95131
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	Service Call – Card Access System not allowing New Cards. Card System not showing current access activity.	2 Hrs.	135.00	270.00

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 # _____

Continuation Page _____

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